

TO:

IP/AR  
GA-50

TUBE GT-7

FROM:

DIVISION OR STAFF &amp; BRANCH

ROOM NO. TUBE TELETYPE

REQUESTOR'S NAME - PLEASE PRINT

REMARKS:

1. This form is to be used to request ENTIRE subject or desk man of which has been referred to records center thru IP/AR.

2. SINGLE DOCUMENT REQUESTS. This pertains to documents other than those that have been processed into the DDC records system. Documents in the system must be requested thru IP CFS using established forms and procedures. If in doubt see your IRO.

DATE (month-day-year)

JOB NUMBER

BOX

FOLDER

DOCUMENT FILE NUMBER

DDC SYMBOL &amp; NO.

DATE (month-day-year)

SUBJECT  
OR  
TITLE

CONCERN LUTHER E

ACTION REQUESTED

TEMPORARY RETENTION

WILL RETURN IN DAYS

INDEFINITE

PERMANENT  
RETENTIONINFORMATION  
ONLY

TYPE REQUEST

ROUTE

TELEPHONE PRIORITY  
(most available run  
see No. 1 below)SPECIAL PRIORITY  
(Requires exclusive run  
see No. 2 below)

## CS" RECORD MATERIAL

DUE DATE

1. THIS DOCUMENT IS CHARGED TO YOU.
2. RETURN THIS DOCUMENT TO RID/ARCHIVES & DISPOSITION SECTION, RM ~~1155~~ ON OR BEFORE DATE INDICATED. GA50
3. IF YOU FORWARD THIS DOCUMENT TO ANOTHER INDIVIDUAL PLEASE CALL EXTENSION 4598.

DO NOT REMOVE THIS FORM

FORM 179a USE PREVIOUS EDITIONS.

(47)

9 Dec 70  
815h  
11/18/78

2.	FILED SR-10			dh
4.				
5.				
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13.				
14.				
15.				

To Requester:

Please return this reference to IP/ARD/PSU immediately after use.

RECORDS CENTER

JOB NO. 57-94

SPACE NO. 407861

FILE NO. which SR-10

DOCUMENT

FOLDER NO. 94

BOX NO. 14

RETURN TO:  
IP/ARD/PSU

☐ UNCLASSIFIED

~~CORD~~ MATERIAL

FILE

DATE

ROUTING AND RECORD

SUBJECT: (Optional)

FROM:

NO.

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

REC'D

FWD'D

1.

2.

3. RIU/CE 1112-L

EE/E/CE 2208-K

5. EE/E/CE 2212-K

8. GE-31 *Handley*

7. RIU/CE-GA10

6. USI-JAB/403

E/AS/S 4B4404

10. *CHAS*

ISS/MPG 1027

12.

13.

14.

RETURN TO

15.

RI/ARCHIVES

GA50

232  
R&S

PLEASE INITIAL AFTER REVIEWING

DO NOT REMOVE ANY PAPERS OR MUTILATE FOLDER.

RETURN TO RECORDS CENTER  
IMMEDIATELY AFTER USE  
JOB 57-94

DDP RECORDS CTR.

JOB NO. 57-94

SPACE ~~2212-K~~

FILE NO. *Wash. Sp. F. Fin. 6*

DOCUMENT: \_\_\_\_\_

FOLDER: # 94

PAGE: \_\_\_\_\_

BOX: 14

FORM 1 DEC 55 610 USE PREVIOUS EDITIONS (OP-8) 7-56

☐ SECRET

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FILE TITLE/NUMBER/VOLUME: GERMANY-FELDER 94 APR 1 DEC 46  
CONFIN, L.

INCLUSIVE DATES: 1947

CUSTODIAL UNIT/LOCATION: 1P/ARCHIVES

ROOM: /

DELETIONS, IF ANY: \_\_\_\_\_

[illegible]

NO DOCUMENTS MAY BE COPIED OR REMOVED FROM THIS FILE.

RECAPITULATION OF ACCOUNT AS AT 21 FEBRUARY 1947  
WITH GERMANY REPEAT OF DECEMBER 1946

WDC BALANCE AS AT 13 FEB 47 THRU COU #1000

248176.02

GERMANY BAL. 12/31/46  
EXPENSES  
EXPENSE PAID ABROAD  
EXCHANGE EQUALIZATION  
EXPENSE

48444.99  
19057.22 ✓  
10154.43 ✓  
105735. ✓  
179586.73

248176.02

BERNE CHG. FOR PX SUPPLIES  
BERNE TRANS. FOR CREDIT - LICH  
BERNE TRANS. FOR CREDIT - LICH - RIGLOEE  
PARIS TRANS. FROM LONDON  
LONDON TRANS. CREDITED TO PARIS  
VIENNA TRANS. 9.00 STERLING  
VIENNA ADV. TO CROSBY LEWIS  
WASH. - ASSETS ON HAND  
WASH. TRANSFER FROM ROME  
WASH. MUNICH MEET COLLECTION  
Vou #837 ERIC J. VESELY 1/4 to WASH.  
Vou #850 W B STUART VANT  
Vou #79 PURCH. OPS. SUPPLIES  
Vou #687 FROM EO  
Vou #1042 PER EO TICKET #50  
- ASSETS ON HAND

2221 Paris  
7625 Paris  
204.40 Rome  
56.49 ✓  
56.49 ✓  
26.32 ✓  
70.00 ✓  
1942.77 ✓  
60.00 ✓  
37240 WASH  
100.00 ✓ JAN REPORT  
100.00 ✓ JAN REPORT  
87.86 ✓ JAN REPORT  
100,000.00 ✓ JAN REPORT  
100,000.00 ✓  
20.00 ✓



WAR DEPARTMENT  
U.S. FORCES, EUROPE  
APC 757

7 January 1947

SUBJECT: December 1946 Report

TO : Mr. E. D. Echols,  
Chief, Special Funds Division

1. Herewith Financial Report of this Mission for period 1-31 December 1946, together with supporting schedules.
2. Schedules A to H are included to support those items shown on the trial balance sheet. We did not include a schedule for Exchange Equalization since the figure of \$ 9,067.35 is made up in most part by the \$ 9,067.20 realized by the transaction wherein 4,000 Swiss Francs were expended in the purchase of Rms. 100,000. The remaining \$ 0.15 is the result of odd cent differences occurring in miscellaneous transactions during the period.
3. Forwarded with the report and schedules are supporting vouchers and papers of each transaction reflected within the report. Because of usual delays in pouch and mail deliveries, a number of individual pay vouchers have not been received back from field units and therefore could not be included in this transmittal. As soon as received they will be forwarded for inclusion with those vouchers submitted herewith. Rather than hold the report awaiting their receipt, it is suggested that if necessary, these items could be held in suspense in your accounts of this Mission until such time as we forward them to you.
4. It will be noticed the Advance Account shows an appreciable increase over last month's closing balances. This is accounted for in most part by (a) Berlin's increased activities requiring larger cash balances and (b) non-receipt of Pragues accounting since date of 20 October 1946.
5. Believe no further explanation is required in support of transactions indicated on the different schedules however, should clarification of any items be in order, please advise.

*F. H. [Signature]*  
F. H. [Signature]  
Special Funds Officer

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FINANCIAL STATEMENT  
OF  
GERMAN MISSION

PERIOD DECEMBER 1-31, 1946

I hereby certify that, to the best of my knowledge,  
the accompanying report is true and accurate and that I  
have personally verified all cash balances on 31 December  
1946. Supporting papers are attached.

*F. H. Mangers*  
F. H. Mangers  
Special Funds Officer

APPROVED:

*Edward J. Green*  
EDWARD J. GREEN  
Comdr., USNR  
Deputy Chief of Mission

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TRIAL BALANCE OF ACCOUNTS

PERIOD DECEMBER 1 - 31, 1946

		Dr.	Cr.
Cash Inventory 31 December 1946-Schedule A		11,356.66	
Outstanding Advances	Schedule B	37,082.33	
Washington Account (Transfers) -Schedule C			94,515.43
Other Stations Account	Schedule D		1,359.96
Conversion Account	Schedule E	1,686.02	1,687.01
Operational Expense Account	Schedule F	32,779.91	
Payroll Expense Account	Schedule G	18,739.80	
Living Allowance Account	Schedule H	4,979.03	
Exchange Equalization			9,067.35
		<u>106,629.75</u>	<u>106,629.75</u>

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SCHEDULE A

	Beginning Balance 1 December 1946	Receipts during Period	Disbursements during period	Balance on hand end of period	Rate	Value in \$
MIL. PAY. CERTIFICATES	-----	31,895.47	31,895.47	-----		-----
SWISS FRACS	1121.90	4000.00	786.00	4335.90	.2332	1,011.13
STERLING	112,08.01	14,00.00	14,00.00	112,08.01	4.035	453.53
U.S. DOLLARS	8,800.00	1,725.00	633.00	9892.00		9,892.00
						<u>11,356.66</u>

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OUTSTANDING ADVANCES

SCHEDULE B

OPERATIONAL

	Date of advance (or last acctg.)	
Pesgue Account - Major Katak	20 October 1946	10,116.06
Berlin Account - Lt. Sills	31 December 1946	19,145.07
'Paregoric' Account - Mr. Sichel	19 December 1946	77.01
Heidelberg Account - Capt. Marchand	19 December 1946	5,792.97
Max Lippmann	31 December 1946	252.20
Munich Account - Mr. Holtzman	31 December 1946	1,135.02
Zsolt Aradi	31 December 1946	100.00

PERSONAL

Warren Sturtevant	20 October 1946	150.00
Joseph McEwan	20 October 1946	250.00
Crosby Lewis	24 December 1946	70.00

TOTAL OUTSTANDING ADVANCES

37,088.33

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SCHEDULE C

SECRET

WASHINGTON TRANSFERS

	Balance 1 Dec. 1946	Trans. during period	Balance 31 Dec. 1946
	Dr. Cr.	Dr. Cr.	Dr. Cr.
Balance forwarded 1 December 1946			
			74,245.56
1/12/46 Cash transferred per Wash. memo 13.9.46		19,463.77	
16/12/46 Trans. from Rome Aect. to Wash.		20.00	
16/12/46 Cash rec'd. from Wash. to offset Cook cks.		150.00 ✓ V.O. 135	
24/12/46 Salary for G. Wood trans. for his credit.		250.00 ✓ V.O. 698	
24/12/46 Payment for bond trans. F.H. Mangeng		13.50 ✓ V.O. 74	
31/12/46 Munich Mass Collections		372.60	
		<u>20,269.87</u>	
Balance 31 December 1946			<u>94,515.43</u>
	<u>74,245.56</u>		

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SCHEDULE D

**SECRET**  
OTHER STATIONS ACCOUNT

	Balance 1 Dec. 1946	Transfers during per.		Balance 31 Dec. 1946
	Dr. Cr.	Dr. Cr.	Dr. Cr.	
<u>BERN</u>				
1 December 1946 Balance	2,284.56			
16/12/46 Charge for PX supplies		84.40	Nov. 451	
16/12/46 Transfer Swiss Francs (4000)			932.80	Nov. 795
16/12/46 Charge for PX supplies		22.21		
16/12/46 Transfer for credit Libich			56.43	Nov. 791
31/12/46 Chgs. from Bern for Heid. purchases			122.51	Nov. 791
31/12/46 Advance to Lt. Col. Kubler			500.00	Nov. 791
31/12/46 Transfer 4000 Swiss Francs			932.60	Nov. 791
31/12/46 Transfer for Credit Libich & Rigasbee			204.40	
31/12/46 Transfer for Credit Libich			76.25	
	<u>2,284.56</u>	106.61	2,825.19	5,003.14
<u>PARIS</u>				
1 December 1946 Balance	1,063.19			
16/12/46 Credit trans. from London			56.49	
17/12/46 Advance to M. Lippmann			504.37	Nov. 455
17/12/46 Advance to F. W. Richards			419.14	Nov. 455
	<u>1,063.19</u>		980.00	2,043.19
<u>COPENHAGEN</u>				
1 December 1946 Balance	166.96			166.96
<u>LONDON</u>				
1 December 1946 Balance	96.84			
16/12/46 Amount credited to Paris		56.49		
	<u>96.84</u>	56.49		40.35
<u>VIENNA</u>				
1 December 1946 Balance	6,000.00			
16/12/46 Transfer of 9:0:0 Sterling			36.32	
24/12/46 Advance to Crosby Lewis			70.00	
	<u>6,000.00</u>		106.32	5,893.68
	<u>6,000.00</u>	163.10	3,911.47	5,893.68
				7,253.64
				5,893.68
				<u>1,359.96</u>
Balance 31 December 1946				

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SCHEDULE E

CONVERSIONS

Balances forwarded 1 December 1946 1,463.30

1,462.31

RECEIVED (Credits)

<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>	
Scrip	171.70	Par	171.70
Scrip	40.35	"	40.35
Scrip	11.65	"	<u>11.65</u> **
Totals			223.70
* Difference Cr. Exch. Equal.			
**	Dr.		<u>.61</u>
			<u>223.71</u>

PAID (Debits)

<u>TYPE</u>	<u>AMOUNT</u>	<u>RATE</u>	
Sw. Fcs. 736	.2332		171.63 *
Sterling 12:0.0	4.035		40.35
Sw. Fcs. 50	.2332		<u>11.66</u>
			223.64
			<u>.07</u>
			<u>223.71</u>

Balances 31 December 1946 1,687.01

1,686.02

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## EXPENDITURES BY BRANCHES AND OBJECTIVE CLASSIFICATIONS

### SCHEDULE 7

Balance as at 1 December 1946

16,418.83

BRANCH	01	02	04	07	08	09	Totals
CHIEF OF MISSION	59.40	-----	-----	101.90	-----	-----	161.30
INTELLIGENCE	5,231.90	1,968.97	465.23	7,598.97	157.75	-----	15,422.82
COMMUNICATIONS	-----	63.00	-----	-----	-----	-----	63.00
SERVICES	115.00	51.45	-----	22.71	524.80	-----	713.96
TOTAL FOR PERIOD	5,406.30	2,083.42	465.23	7,723.58	682.55	-----	16,361.08

16,361.08

Total Expenses as at 31 December 1946

32,779.91

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SCHEDULE G

PAYROLL EXPENSE ACCOUNT

Total of Payroll Expense account as at 1 Dec. 1946 8,585.37

Payroll voucher #137 attached	✓230.74✓
Payroll voucher #139 attached	✓161.55✓
" " #156 "	✓63.74✓
" " #169 "	✓200.00✓
" " #170 "	✓427.86✓
" " #176 "	✓692.64✓
" " #199 "	✓8,127.88✓
	10,154.43
	<u>10,154.43</u>

Total Payroll Exp. Acct. as at 31 December 18,739.80

SCHEDULE H

SPECIAL LIVING ALLOWANCE ACCOUNT

Total of Allowance Account as at 1 December 1946 2,282.89

Payroll voucher #169 attached	63.00
" " #170 "	50.40
" " #199 "	2,569.29
	2,682.69
	<u>2,682.69</u>

Total Allowance Account as at 31 December 1946 4,972.03

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WAR DEPARTMENT  
U.S. FORCES  
APO 757

MEM-007-109

*Turner*

9 January 1947

SUBJECT: Transmittal of Accounting Vouchers

TO : Mr. E. D. Echols,  
Chief, Special Funds Division

1. Forwarded herewith are vouchers nos. 131-199 inclusive in new accounts and vouchers nos. S-17-S-23 inclusive in old accounts. These vouchers should have been included with our monthly reports pouched yesterday but thru an oversight were not sent along.

2. The error is regretted and it is hoped no difficulties are encountered by reason of the delay.

*F. H. Manning*  
F. H. MANNING  
Special Funds Officer

SECRET

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. ~~249~~ S-17

TYPE OF UNDS: Scrip AMOUNT: 2,809.69 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		2,809.69	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,809.69		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec., 1946 Branch: \_\_\_\_\_ Number: \_\_\_\_\_

TO: Special Funds Officer, Weid-ahers  
(Station)

Disbursement of Special Funds in the amount of \$ 2,809.69

TO: Capt. Hedrick Procuring Officer

FOR: Purchase of operational food and 3 bills as follows:

\$ 1,355.07

\$51.27

603.35

\$ 2,809.69

is hereby authorized.

These funds are required for official business of a confidential nature and are to

be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick

HARLAN H. HEDRICK

Capt. TC

Procuring Officer  
(Title)

\*\*\*\*\*

This is to certify that I have received \$ 2,809.69  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* ~~XXXXX~~ The disbursement of these funds was made in accordance with  
above authorization and is evidenced by attached documents.

\* I will account to the organization for the proper disbursement  
of these funds and return any unexpended balance  
(Date of

completion of mission, monthly, etc.)

Signed:

Harlan H. Hedrick

HARLAN H. HEDRICK

Capt. TC

\* Initial applicable paragraph.

# SHIPPING TICKET

CONSIGNOR: 2 - 509 - A - 1 Ration Issued Point

DATE SHIPPED OR DELIVERED 7 August 1946

SHIP TO-

Strategic Services Unit,  
War Department  
Mission to Germany

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
80 #	80 #		Potatoes, dehy	2/16#	.37	29.60
200 #	200 #		Sugar	112#	.06	12.00
66 ea	66 ea		Rations, 10 in 1	66ea	1.09	71.94
46 #	46 #		Salt	80 #	.11	.66
200 #	200 #		Coffee	2#	.20	40.00
13 #	13 #		Tea		.49	6.37
106 cans	106 cans		Milk	48/14#	.12	12.72
13 #	13 #		Powdered Eggs	144/5	1.28	16.64
46 #	46 #		Cocoa	6/5	.12	5.52
60 cans	60 cans		Grapefruit Juice	12/46oz	.25	15.00
125 cans	125 cans		Turkey		2.41	301.25
60 #	60 #		Lard	1/37#	.22	13.20
140 #	140 #		Flour		.05	7.00
3 #	3 #		Cloves bulk	96/4oz	.40	1.20
3 #	3 #		Mustard	96/4oz	.60	1.80
60 #	60 #		Beans, dried white	50#	.08	4.80
20 #	20 #		Beets, dehy	2/20	.45	9.00
LAST ITEM						548.50

10 % Handling and Transportation Charges:

54.85

GROSS TOTAL:

\$ 603.35

This is to certify that the goods and or goods shown on this statement were received in good condition and or the services as stated were performed satisfactorily. The goods or services as stated were obtained from the U.S. Military and or from local sources. The charges as shown on this statement have not previously been paid. The goods and or services were procured solely for organizational and not for personal or private use.

12/9/46

Harlan H. Heurick  
Capt. T.C.

ACO 27915

Revised payment

12/9/46

Chittewart O-1586919

Capt G.M.C.

59th QM B.D.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Harlan H. Heurick, Capt. T.C.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 28, 1942

# SHIPPING TICKET

CONSIGNOR: Q 509 - A - 1 Breakdown - 59th M Base Depot

DATE SHIPPED OR DELIVERED 7/10/46

SHIP TO-

War Strategic Service Unit,  
War Department Mission to Germany  
Heidelberg AF 403

AUTHORITY OR REQ. No.

59600

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
53	53	c/s	Ration 10 - 1	case	13.90	577.70
16	16	bags	Coffee R & G	1/24#	4.80	76.80
3	3	cases	Cocoa	6/5#	3.60	10.80
7	7	cases	Milk evap.	48/14	25.76	40.32
5	5	bags	Sugar gran.	6/10#	3.48	17.40
1	1	case	Tea	200/2#	40.00	40.00
2	2	bags	Beans white	50#	4.00	8.00
1	1	case	Salmon	48/1#	8.16	8.16
3	3	bags	Rice	50#	5.50	16.50
1	1	case	Potatoes dhy	2/13#	9.62	9.62
2	2	cases	Turkey	24/33oz	57.84	115.68
9	9	cases	Lard shortening	1/33#	7.26	65.34
3	3	cases	Beef & Gravy	24/30	14.40	43.20
2	2	cases	Pineapple juice	24/2#	2.40	4.80
6	6	cases	Pork luncheon meat	18/40	14.58	87.48
2	2	cases	Eggs pwd	6/3#	26.46	52.92
1	1	case	Bouillon cubes	24/15	25.20	25.20
1	1	case	Beets dhy	2/20#	18.00	18.00
4	4	bags	Flour wheat	100#	3.49	13.96
Total:						1231.88
10 % Handling and Transportation Charges:						123.19
GROSS TOTAL:						1355.07

This is to certify that the supplies and or goods shown on this statement were received in good condition and or service. The goods were satisfactory. The goods are not to be returned to the War Department.

has been used solely for organizational and not for personal or private use.

12/11/46 Harlan H. Hedrick  
Det. T.C.

AGO # 27956

Received payment

12/9/46

CD Stewart O-1586949  
Capt GMC  
59th QM Bn

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Harlan H. Hedrick, Capt. T.C.  
(NAME) (RANK) (ORGANIZATION)  
Harlan H. Hedrick, Det. T.C. and Officer.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



# SHIPPING TICKET

CONSIGNOR: Q 509-A-1 Ration Breakdown - 59th QMBD, APO 168 Mannheim Germany

DATE SHIPPED OR DELIVERED 27 August 1946

SHIP TO—  
Strategic Service Unit War Department  
Mission to Germany APO 403  
Heidelberg

AUTHORITY OR REQ. NO.  
54787

TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
7	7	bags	Sugar, gran.	6/10#	3.48	24.36
17	17	bags	Coffee R&G	24 #	4.80	81.60
4	4	c/s	Lard subs	1/37#	8.14	32.56
2	2	c/s	Eggs dry	6/3#	26.46	52.92
28	28	c/s	Pork Luncheon Meat	15/10oz	14.58	408.24
1	1	c/s	Cocoa	6/5#	3.60	3.60
5	5	c/s	Orange juice	24/2	3.60	18.00
14	14	c/s	Ration 1C-1	10/1	10.90	152.60
					Net total	773.88
					10% Handling and Transportation Charges	77.39
					Gross Total	851.27

This is to certify that the  
and or goods shown in  
were received in good  
and or the same were  
transformed into...  
no serious...  
obtained from...  
use of...  
satisfactory...  
from local...  
charges as shown...  
has not...  
goods and...  
solely for organizational and not for  
personal or private use.

12/1/46  
Date

Harlan Hedrick  
Preparing Officer  
Capt. T.C.

A. 279156

Received payment

12/9/46

Chd Stewart @-1586949

Capt G.M.C.

59th QMBD

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Harlan H. Hedrick, Capt. T.C.  
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

Harlan H. Hedrick, Capt. T.C. Sup. Officer

# POSTING VOUCHER

DATE: 12 December 1946

VOUCHER NO. 5-18

TYPE OF FUNDS: Scrap AMOUNT: 750.14 VALUE IN TERMS OF PRINCIPAL CURRENCY: Scrap

REFERENCE: Vouchers attached - Adkisson # 360.50.\*

EXPLANATION: Salary and allowances plus overtime for Carmen

Gil Adkisson, ECD 5 August and Lottie Unfelder,

ECD 7 September.

*\* voucher for Unfelder for 343.86 plus 45.78 will be forwarded when signed originals returned this office.*

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		750.14	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
DISCLOSURES RECEIPTS:			
OTHER			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF VOUCHERS:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IB	750.14							

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. 5-19

TYPE OF FUNDS: Roses AMOUNT: 40 RATE 5:30 VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 7.55

REFERENCE: T/A No. 23 this date--Letter Wash.

EXPLANATION: To adjust shortage in account

T/A No. 23 fwded Wash. with letter

this office 18 Dec., '46.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	ROSES	40 pcs. - \$ 7.55	
ADVANCES:	(Name)		
TRANSFERS:	WASHINGTON (Station)	40 pcs. \$7.55	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

**SECRET**

18 December, 1946

**TO:** Frank H. Mangong, Finance Officer  
**FROM:** F. V. Richards, Auditor, Special Funds, ET  
**SUBJECT:** Shortage in Roses

1. This memorandum will confirm our conversations in regard to subject.

2. My count of Roses effected as of the close of business 20 November, 1946 in connection with my audit of your accounts revealed a shortage of 40 Roses. In confirmation of my count, the offending packages, which were two in number with two notes short of 100 notes in each, were handed to you for verification. You have said that your findings agreed with mine.

3. Research into the correspondence relative to Roses discloses that on 20 September, 1945 MacPherson advised Col. Rehm that he had not made a complete physical count of the group of notes of which the packages in which we found a shortage are a part. You also have said that your count which you formalized in your letter of 6 September, 1945 to Nichols did not extend to physically verifying the round packages of 100 notes each. Since, therefore, it cannot be established that a complete count of every note was ever made and, therefore, we cannot establish that the packages in question were not short before they were 'liberated' and assumed by this organization in June, 1945, we have agreed that the only course is to write off this shortage, which in U. S. \$ value amounts to \$7.55.

4. In view of the overage in your shipment to Washington of 5 notes of 10 Roses each which Bigelow reports in his letter of 29 October, 1946, the question naturally arises as to whether the notes forming this overage are identical with those which are missing from the cash you have on hand. According to your letter of 9 October, 1946 to Bigelow your Envelope No. 3 contained 100 notes of the 10-unit denomination. You further stated that the latter were identical with those of the same value in Envelope No. 1 containing the invalid and obsolete notes in which envelope Bigelow found the overage. The invalid and obsolete notes which you sent you have said were those of 1922 and 1926 issue of a different color than the black and white of the notes in the short packages, and Bigelow confirms that the extra notes were of the 1922 issue whereas the black and white variety are of a 1937 issue. Hence there would seem to be no possibility that the missing notes have, by inadvertence, been forwarded to Washington. Under these circumstances, we need not hesitate in making a disposition of the shortage in your cash.

**SECRET**

# POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. not posted

TYPE OF FUNDS: Roses AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \$7.78

REFERENCE: T/A No. 24 -- Letter Wash. this office

TERMINATION: dated 18 Dec., '46

THIS VOUCHER NOT TO BE POSTED TO

ACCOUNTS BUT IS FOR WASH. ACTION ONLY

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: _____	*	*	
(name)			
TRANSFERS: _____	*	*	
(station)			
CONVERSIONS	*	*	
EXCHANGE	*	*	
MISCELLANEOUS RECEIPTS:	*	*	
EXPENSE	*	*	
OTHER ACCOUNTS	*		
TOTALS			

ORIGINAL T/A FWD'D  
WASH. WITH LETTER  
DATED 18 DEC., '46

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



S.S.U.

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. S-19

TYPE OF AMOUNT: 2,750.00 VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 2,750.00  
UNDS: Scip RATE: per

REFERENCE: As accumulated salary of George Wood (FRITZ KILSE)

DEFINITION: for period 1 December 1945 thru 31 October 1946 at rate  
of \$ 250.00 per month. See letter 29 Nov., 1945 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <u>(NAME)</u>			
TRANSFERS: <u>WASHINGTON T/A #25</u> <u>(station)</u>		\$ 2,750.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	\$ 2,750.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
INTELL.	2,750.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY:                      APPROVED BY:                      AUDITED BY:

# POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 5-20

TYPE OF FUNDS: Scrip AMOUNT: 1785.28 RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: voucher will be forwarded when signed  
original is returned this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		1785.28	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE 1785.28			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
1785.28								

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 23 December 1946

VOUCHER NO. S-21

TYPE OF  
UNITS: Scrip AMOUNT: 132.17 RATE:            VALUE IN TERMS OF  
PRINCIPAL CURRENCY           

REFERENCE:            Voucher attached, will be forwarded when

REMARKS: second original is returned this office

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		132.17	
ADVANCES: <u>          </u> (Name)			
TRANSFERS: <u>          </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET	132.17		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPESETS:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IE		132.17						

SPECIAL INFORMATION OR INSTRUCTIONS:           

VOUCHER PREPARED BY:            APPROVED BY:            AUDITED BY:

# POSTING VOUCHER

SSU

DATE: 31 Dec., '46

VOUCHER NO. 5-22

TYPE OF FUNDS: Scrip AMOUNT: 68.35 RATE: per PRINCIPAL CURRENCY: \$ 68.35

REMARKS:

EXPLANATION: On Oct., 17, 1946, 1000 Swedish Kr. were purchased at a cost of \$ 209.91, and were taken into our accounts at the full official rate of \$ 278.26 or .27826 per Kr. At the time the 'profit' of \$ 68.35 was set aside and not considered in the accountability of this office, taken in on vou. no. 469--SSU accts. This is to adjust the entries made to show the profit per. Oct. 1-19, '46 taken into the accounts as a credit to Exch. Equal.

DR.

CR.

POSTING INITIALS

CASH INVENTORY

\$ 68.35

ADVANCES: (name)

TRANSFERS: (station)

CONVERSIONS

EXCHANGE

\$ 68.35

MISCELLANEOUS RECEIPTS:

EXPENSE

OTHER ACCOUNTS

TOTALS

DISTRIBUTION OF EXPENSES:

ERA CR 01 02 03 04 05 06 07 08 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

**POSTING VOUCHER**

SSU.

DATE: 1 December 1946

VOUCHER NO. S-23

TYPE OF FUNDS: Scrip AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: Washington memo dated 13 September 1946

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		19,463.77	
ADVANCES: _____ (Name)			
TRANSFERS: <u>Washington</u> (Station)	19,463.77		
COMMODITIES			
EXPENSE			
MISCELLANEOUS RECEIPTS:			
FORFEIT			
OTHER ACCOUNTS			
TOTALS			

**DISTRIBUTION OF EXCHANGES:**

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

POSTING W-100

DATE: 1 December 1946

VOLUME 10. 131

TYPE OF FUNDS:	Script	AMOUNT:	RATE:	VALUE IN TERMS OF PRINCIPAL GUARANTEED

REF ID: A66089 Washington memorandum dated 13 September 1946.

712-4508:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	19,463.77		
ADVANCES: _____ (Name)			
TRANSFERS: Washington _____ (Station)		19,463.77	
COUNTING			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DIST ICTION OF TYPES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

**SPECIAL INFORMATION OR INSTRUCTIONS:**

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 13 December 1946

VOUCHER NO. 132

TYPE OF FUNDS: Scrip AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: Accounting attached

EXPLANATION: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>Heid. Co. - Marchand</u> (Name)		2,372.48	
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2,372.48		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
I.B.	1047.40					1325.08		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_  
 \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

## POSTING VOUCHER

·ATF: 13 December 1946

VOUCHER NO. 133

UNIT OF VALUE IN TERMS OF  
UNDS: Scrip AMOUNT 20.00 RATE: PRINCIPAL CURRENCY

**REFERENCE:**

EXPLANATION: To properly classify credit for transfer of 30 Sept. from Rome, representing advance to Lt. Hutchison. Credit was given Wash. for this item when it was transferred to Washington per memo of 13 Sept. However, it has since been classified and reported in error as transfer from Rome.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <del>Washington</del>		20.00	
<del>Ecote</del>	20.00		
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPES			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
--------	----	----	----	----	----	----	----	----

**SPECIAL INFORMATION OR INSTRUCTIONS:**

VOUCHER PREPARED BY : \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



**SECRET**

2 December 1946

SUBJECT: Operational Funds, Financial Statement  
21 October 1946 through 19 November 1946

DEC 3 1946

TO : Chief, IB

FROM : Capt. Hans L. Marchand

	<u>Dollars</u>	<u>DOLLARS</u>
Cash on Hand 21 October	163.80	
Outstanding Advances	2,900.00	
BALANCE 21 October 1946	3,063.80	3,063.80
*RECEIPTS	2,901.70	2,901.70
TOTAL RECEIPTS AND BALANCE		5,965.50

DISBURSEMENTS

1. Operational		
a. Salaries	1,047.40	
b. Expenses	809.30	
c. Miscellaneous	59.07	
2. Housekeeping		
a. Household Repairs	294.66	
b. Auto Repairs	162.03	
TOTAL DISBURSEMENTS	2,372.48	2,372.48
Cash on Hand 19 November 1946	293.02	
Outstanding Advances	3,300.00	
BALANCE 19 November 1946	3,593.02	3,593.02

\*Note:

- \$2,100.00 Issued by Detachment
    - 200.00 In Belgium Francs on 15 November 1946
    - 101.70 Refund from Fred Unit (Memo 28 October 1946)
    - 200.00 Refer to Memo of 19 November 1946
- Req. of 200.00 by Belgium French franc memo 27 Oct. 1946*  
Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.

Attachments

*Hans L. Marchand*  
HANS L. MARCHAND  
Capt., CAC

Distribution:  
Chief, IB (2)  
Registry  
Files

**SECRET**

FINANCIAL REPORT**SECRET**ATTACHMENT**1. OUTSTANDING ADVANCES****a. Outstanding advances 21 October 1946:**

ARTHUR	300.00	
FRED	300.00	
LARRY	1,000.00	\$155.00 (U.S. Currency)
NORMAN	300.00	
STEVE	500.00	
WILLIAM	500.00	

TOTAL 2,900.00 \$155.00

**b. Outstanding advances 20 November 1946:**

ARTHUR	300.00	
FRED	500.00	\$200.00 (Belgium Francs)
LARRY	1,000.00	\$155.00 (U.S. Currency)
NORMAN	300.00	
STEVE	700.00	
WILLIAM	500.00	

TOTAL 3,300.00

**2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS****a. Salaries:**

NORMAN Salaries	10.00	Receipt	N12
" "	11.50	"	N13
" "	40.00	"	N14
" "	23.90	"	N15
" "	20.00	"	N16
" "	50.00	"	N18
NANCY	10.00	"	N6
NETTIE	50.00	"	N7
LAURA	75.00	"	L3
LOTTE	50.00	"	L9
LORNA	75.00	"	L16
TIMOTHY	20.00	"	L11
SAMBA	35.00	"	S4
BECK	2.00	"	S5
SATURNUS	100.00	"	S1
HERTIA	75.00	"	HPB1
DEJONGE	100.00	"	F1

TOTAL 747.40

*Muel Gamm*

100.00

"

E6

*B. Mink*

200.00

"

E7

1098.40

**SECRET**

FINANCIAL REPORT

**SECRET**

ATTACHMENT

**2. ACCOUNTING FOR OPERATIONAL DISBURSEMENTS (Cond.)**

**b. Expenses:**

HERTIA	15.00	Receipt	HPB2
"OPERATION CAROLE"	10.05	"	HPB3
PX SUPPLIES	26.20	"	HPB4
FACHE	45.00	"	P2
BRUNSWICK "OPERATOR"	20.00	"	P3
DEJONGE	103.00	"	P4
LAURA	65.00	"	L2
LAURA	31.30	"	L4
THOMAS	9.20	"	L6
HEIKEL	2.60	"	L7
"CASUAL INFORMER"	40.00	"	S2,3
THOMAS	10.70	"	L17
THOMAS	50.00	"	L20
NORMAN	44.60	"	N17
RENT	7.00	"	HPB5
ADA	143.00		
ADALIA	156.65		
RENT	20.00		
<b>TOTAL</b>	<b>809.30</b>		

**c. Miscellaneous**

Operational radio	28.50	Receipt	HPB6
Whiskey	24.50	"	HPB7
Prospective agent	5.00	"	S6
Radio Repair	1.07	"	N19
<b>TOTAL</b>	<b>59.07</b>		

**SECRET**

SECRET

FINANCIAL REPORT

ATTACHMENT

3. ACCOUNTING FOR HOUSEHOLD DISBURSEMENTS

a. Household Repairs:

HFB	2.00	Receipt	HFB9
HFB	9.28	"	HFB9
NORMAN	22.49	"	N3,1
STEVE	10.00	"	S7
STEVE	7.20	"	S8
STEVE	3.00	"	S9
STEVE	.30	"	S10
LARRY	9.50	"	L1
LARRY	53.00	"	L13
LARRY	20.10	"	L14
LARRY	8.30	"	L19
WILLIAM	39.05	"	W7
WILLIAM	2.85	"	W2
WILLIAM	95.44	"	W3
WILLIAM	8.80	"	W4
WILLIAM	3.35	"	W5
TOTAL			
	294.66		

b. Auto Repairs:

HFB	5.20	Receipt	HFB10
HFB	.60	"	HFB11
NORMAN	8.08	"	N1
NORMAN	1.93	"	N2
NORMAN	1.43	"	N3
NORMAN	1.69	"	N4
NORMAN	1.66	"	N5
NORMAN	.35	"	N6
NORMAN	.42	"	N7
NORMAN	1.76	"	N8
NORMAN	16.20	"	N9
NORMAN	14.58	"	N10
NORMAN	2.70	"	N11
NORMAN	4.60	"	N1-1
NORMAN	.27	"	N2-1
NORMAN	.32	"	N4-1
NORMAN	.40	"	N5-1
FRED	6.00	"	P5
STEVE	4.70	"	S11
LARRY	10.00	"	L5
LARRY	18.80	"	L8
LARRY	10.00	"	L10
LARRY	1.00	"	L12
LARRY	14.50	"	L15
LARRY	8.00	"	L18
ARTHUR	27.08		
TOTAL			
	186.36		

SECRET

**SECRET**


FINANCIAL REPORT

ATTACHMENT

4. Receipts for all the expenses listed in Section 3 are attached.

5. **CERTIFICATION:**

I hereby certify that no receipts were obtained or that it was not in the interests of the United States to obtain or retain receipts in support of the expenditures made for the operational expenditures listed above in Section 2. In all instances the expenditures were made to obtain or in an attempt to obtain objects of confidential nature.

  
HANS L. MARCHAND  
Capt., CAC

**SECRET**

William Permut

~~CONFIDENTIAL~~

~~REF ID: A5525625~~

~~CONFIDENTIAL~~

RM. 390, <sup>50</sup>/<sub>19</sub>

fuer laufende Ausgaben im Haus halt (lt. Haushaltbuch)  
in der Zeit vom 1.10. bis 20. November 1946 verausgabt.

Bamberg, den 20. November 1946

*Gohlke.*

## Werkstätte für moderne Gestaltung von Drucksachen aller Art



**BAMBERG, 20.10.1938**  
Lirgauerstraße 6 an der Sophienbrücke

for Economic Research Unit, U.S. Forces European Theater, APO 139

500	Briefbogen Din A 4 geliefert	RM 14.-
3	Gummistempel gefertigt und geliefert	14.50
	in 32.	28.50
		<b>netto!</b>

**Gummi-Stempel für alle Zwecke in eigener Herstellung**

Zahlung + Erfüllung  
am 22. Sonntag



Bodenschatz & Co.  
Bamberg.

Bar-Verkauf

6525 \*

Name Hister Lippmann Bamberg 30.10.1946

Nr.	Menge	Artikel	Preis	Fabrikate	Großhandel
		An Kurzwaren			8.65
4		St. Deckchen	1.90		7.60
3		"	3.60		11.04
3		"	6.00		18.00
1		"			15.00
1		"			13.50
1		"			35.95
1		"			52.00
1		"			23.85
1		St. Decke			125.00
1		"			120.00
1		"			110.00
1		"			85.00
2		St. Bettvorlagen u.	8.00		16.00
6		Schmertzlicher	0.60		3.60
24		Staubtischer	0.30		7.20
1		Decke			204.00
1		Papierkorb			45.50
2		Wäschekörbe	30.00		60.00
2		Wocker	12.00		24.00
1		Einzelstasche			8.50

Gesamtbetrag: 954.37

St. N. 0000

# Michael Fischer Bamberg (Bay.)

PORZELLAN-, STEINGUT-, GLAS-GROSSHANDEL.

Telegraphisch-Anschluss: Nr. 1847 u. 1848  
Banken: Dresdner Bank, Fil. Bamberg  
Reichsbank Girok. Bamberg  
Wunder & Co., Bamberg  
Postcheckkonto: Nürnberg Nr. 7514

RECHNUNG  
Nr. 2367/Mo.

Bamberg, 18.10.1946  
Lautpoststraße 48

für Mr. Lippmann, Bamberg, Abtsberg 4

Stück	Ich sandte Ihnen laut Bestellung Rechnung und Gefahr per	Abholung:	Einzelpreis	Brutto-Preis
1	Kompottsatz 7 tlg. grün			17.28 ✓
1	Dose			17.70 ✓
1	Defensur 8185/7 tlg. Bauerndekor			22.78 ✓
1	Schale 59/8"			10.13 ✓
1	Kochtopf 18 cm Kosag			8.75 ✓
1	Kaffeekanne 1 Liter Kosag			4.38 ✓
				<u>88.02 ✓</u>
				<u>Rein netto</u> <u>Kasse.</u>

Erfüllungsort für Lieferung und Zahlung ist Bamberg. Einmalige Rückstellungen an Lieferungen werden spätestens innerhalb 8 Tagen nach Empfang der Ware erfolgen. Sendungen ab Station auf Gefahr des Empfängers. Diese Faktura gilt gleichzeitig als Orderbestätigung. Die retelierte Ware bleibt bis zur völligen Bezahlung des Verkaufspreises mein Eigentum. Das Warenverkaufrecht bleibt für Sie unberührt. — Hiermit werden bei franko Rücksendung mit solchem Packmaterial an meine Adresse zu 2/3 des Wertes gutgeschrieben.

Wasser-Straße, Bamberg 10 000048.



Norman -

Household

2

Auto

# Autohaus Fersfeld GmbH.

Hersfeld, Fulda Straße 6 — Fernsprech-Anschluß Nr. 711

Bankkonto: Deutsche Bank - Postscheckkonto: Frankfurt a.M. Nr. 26264

TZ № 2338

12

Firma &  
Herrn

Hersfeld

den 14.8.46

Herrn Kuballa

## Rechnung

Menge	Teile Nr.	Bezeichnung	Preis	A		B		RM	Pfg
				RM	Pfg	RM	Pfg		
1		Luftdruckpumpe						6	15
1	kl.	Montierkissen						4	85
1	gr.	Montierkissen						2	60
1		Wagenheber						68	-
		Betrag erhalten							
		Herrn 14.8.1946							
		chhoff S.M.B.H.							

Beauftragungen können nur anerkannt werden, wenn sie sofort bei Erhalt der Ware erhoben werden. Gelieferte Ware bleibt bis zur vollen Bezahlung unser Eigentum. Erfüllungsort und Gerichtsstand ohne Rücksicht auf die Höhe des Rechtsstreites ist das hiesige Amtsgericht.

Versand-Spesen  
Betrag

Bezahlung bei Ablieferung!

Jeep - Tools

Insgesamt

12 80  
30 30  
12 80  
17 80  
80 80

Hersfeld, den 16.11. 1941  
Friedrich Str. 110

# Rechnung

H 2314 花

Mr. T. H. Barker, Chicago

[illegible]

**Betrag dankend erhalten**

Hersfeld, den 15. 3. 46

Auto-Dienst, Günther & Vogt

**Kommanditgesellschaft**

Car repair

**E. G. RECORD** *Sup. 10-11-55*

Reparaturen und Ersatzteile sind ohne jeden Abzug sofort zahlbar.  
Bestellungen können nur innerhalb 8 Tagen nach Empfang der Rechnung berücksichtigt werden.  
Zahlungsort und Gerichtsstand ist Fulda.

## Fahrschule für alle Klassen

**Auto-Reparatur-Werkstätte**  
Spezialisiert für Ford-Fahrzeuge

# Rechnung

H 2315 \*

for Phil. Phil. Reg.

Bestellungen können nur innerhalb 8 Tagen nach Eröffnung der Auktion berücksichtigt werden.  
Zahlungsort und -Geldrechnung ist Friburg.



# Autohaus Hersfeld GmbH.

Hersfeld H.-N.

Fuldastraße 6 - Fernruf 711

RECHNUNG

R R. 4208 \*

Postcheckkonto: Frankfurt a. M. 2634

Bankkonto: Deutsche Bank Hersfeld

ausgestellt am 28.8.46

für Herrn  
Firma

Anschrift

Herrn  
Firma  
Hersfeld Tischwaren 1

Fernsprecher

Amtl. Kennzeich.	Zugelassen am	Fanrgestell-Nr.	Motor-Nr.	Type-Modell	Kilometerstand	Datum d. Einlief.
						28/8.46
Lf.Nr.	Arbeit.Nr.	Arbeitsbezeichnung				Belrag RM Pfg.
		Anlassen ausbauen, zerlegen 1 Klammer gebohrt, eingefügt, 1 Schraube gebohrt Lampenschalter schweißen				16 91
		Teep.				
		Bezahlung erhalten 128.46				
		Hersfeld GmbH				

Sie wurden bedient von Herrn

Beanstandungen können nur innerhalb  
7 Tagen angenommen werden.

Die Arbeit ist ordnungsgemäß und einwandfrei ausgeführt. Wir haben  
alles getan, um Sie zufrieden zu stellen.

Autohaus Hersfeld GmbH.

Dem Auftrag liegen die im Kraftfahrzeughandwerk geltenden  
Arbeitsbedingungen zu Grunde. Erfüllungsort ist der  
Wohnsitz des Auftrag-Ausführenden. Gerichtsstand ist das  
für diesen örtlich zuständige Gericht.

Zusammensetzung unseiner	Arbeits- löhne		
	Opel-Teile And. Teile u. Zubehör		
	Benzin		
	Öl Fremd- leistungen		
	Sattl. u. Lack- Klein- material		
	Gesamtbetrag	16 91	





Reifendienst / Vulkanisier-Werkstatt  
Bruno Dahinten - Bad Hersfeld

# QUITTUNG

RM.

4.20

7

RM.

Vier

Pf.

20

von Herrn Major Kubala

für Schlauch-Rep. m. Mtg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 18 Okt. 1946

J. A. Wymwid

4 QUITUNG

00254

R. 276

von

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

10/10/46 den 22 10/10/46 bei 10/10/46 steld

"TEXTAR"

Textile Asbest- u. Riemen-Ges. m. b. H. № 11582

KÖLN a. Rh.

Neue Telefonnummer

Köln 501 56

RECHNUNG

für Firma

Major Kubala  
Hersfeldt

Sie empfangen heute gemäß Ihrem telef. Auftrag vom 10/10/46  
schriftl.

ab unserem Kommissionslager:

Halo - Beläge

8 Stk. Jorch V8 1133

a 220 17 60

Vorstehenden Betrag im Auftrag der "TEXTAR" erhalten zu haben bescheinigt:

Datum:

14/10 46

"TEXTAR" G.m.b.H.  
Köln - L. 501 56



POSTANSCHRIFT: BOGE & SÖHN G. M. B. H., EITORE/SIEG, SCHLIESFACH 7 • RUF 420-421 • BEANTWORT: BOGE EITORE

H e r s f e l d / H e s s e n

POSTSHECKKONTO: KOLN 84491 • BANKVERB. DEUTSCHE  
BANK BAD GODESBERG, COMM.- U. PRIV.-BANK SOLOMON  
REICHSBANKRECHENSTELLE SIEGBURG

ABT. I WERKZEUGE  
ABT. II BOGE-ELASTIC-STOSSDÄMPFER  
ABT. III BOGE-SILENTBLOC-  
GUMMILAGERUNG  
SILENTBLOC-KUPPLUNGEN  
SCHWIERLOSE SILENTBLOC-GELENKE

EITOLF SEIG

Original-Rechnung No.: 7638

**Cartoons:**

14. 10. 1946

**Unsere Auftrags- und BSG No.:**

Wir sandten Ihnen heute zu unseren umseitig genannten Lieferungs- und Zahlungsbedingungen:

**2 Satz**      **BOGE-ELASTIC-Stoßdämpfer TYPE B**  
**komplett für Ford V 8**

**pro Satz**

108,-- 216,--

## BOGE-ELASTIC-Stoßdämpfer TYPE

**•/. 25 % Rabatt**

54.

162.

**Betrag erhalten am 14.10.1946 :**

BOGE &amp; SONS O.M.B.M.

Versand erfolgte per **Abholung**

an: oblige Adresse

Fälligkeitsdatum dieser Rechnung: in bar

Handwritten: *Handwritten # 3.*  
**ALBERT REHS**  
 Elektro-Special-Werkstatt

Empfänger

*Major Kinkor*

Preis für Versand des Empfängers

Handwritten: *3-1*  
*101. Kinkor*  
*P.K.*

Rechnung Nr. *7*

Datum

Die Auftrag von

Der Auftrags-Nr.

meine Lieferschein Nr. von

Menge	Gegenstand	Einheits- preis	Betrag RM. - Pf.
1	<i>kleine Tischlampe Holz- fuss verstellbar gelb. Kunstst. einstell.</i>		52,-
1	<i>kleine Tischlampe Kunstst. einstell.</i>		24,50
1	<i>Werkstoffschere groß</i>		36,00
1	<i>" klein</i>		34,-
4	<i>kleine Tischlampe Kunstst. einstell.</i>		21,50
	<i>mit Schutzkappe</i>		22,50
	<i>denkmal erhalten</i>		22,50
	<i>H. Reiss</i>		

HAGEL Formulare Bestellnummer 07.01.07.

Best.

Bankkonto: Deutsche Bank - Postscheckkonto: Frankfurt a.M. Nr. 26264

**TZ № 2547**

101

**Firma**  
\_\_\_\_\_

**Herrn**

**Hersfeld.**

der

Phil. Rej.

2001

# Rechnung

[illegible]

Umständungen können nur anerkannt werden, wenn sie sofort bei Erhalt der Ware erhoben werden. Gelieferte Ware bleibt in der vollen Beziehung unser Eigentum. Erklärungsart und Gewichtsstand ohne Rücksicht auf die Höhe des Rechtsstreites ist das ausschlaggebende Amtsgesicht.

### Verzehrung bei Ablieferung!

**Versand-Spesen**

**Betrag**

**Insgesamt**

Kouche # 1-1

**Nödl. & Söhne, Hersfeld, Hessen, Auf 288 u. 316**

Kraftfahrzeug-Reparatur-Werkstatt und -Handlung

Karosseriebau, Spritzlackierung

Markt 13/15 / Homberger Str. 140



**Geschäftspapier**

Military Government

Hersfeld

Banken:

Volksbank eGmbH. Hersfeld

Deutsche Bank Hersfeld

Postcheckkonto:

Frankfurt am Main Nr. 33750

(16) Hersfeld (Hessen), den

31. Okt. 1946 / Schr.

7047 \* C

### Rechnung

29.10.46  
21 066

BMW - 14-2, m. 80 Ps-Motor:

Kühler demontiert, neue Steuerkette  
mont., Benzinleitungen lösen, Kühler  
wieder aufmont. Motor zum Laufen  
bringen und Fahrzeug fahrbereit  
machen

RM 36,00

1 Steuerkette  
Schlauchbinder  
Borgplatte  
Schweißen

7,50

-,40

1,-

-,30

Summa

RM 46,00 *7*

Zahlung binnen 14 Tagen

9.11.46

*Nödl. & Söhne*

Reifendienst / Vulkanisier-Werkstatt  
Bruno Dahinten - Bad Hersfeld

**QUITTUNG**

RM. <sup>18</sup> 27,04

RM. Siebenundzwanzig Pf. 04

von Herrn Major Kubala Herst.

für Schlauch- u. Reifenreparaturen

richtig erhalten zu haben, bescheinigt

Hersfeld, den 15. Okt. 1946

*i. R. Schmidt*



FORD AG  
Datum der Kunde Bestellung  
1/1/199  
Datum der Lieferung

**Ford-Werke A.G.**  
KOLN-NIEHL

Rechnung Nr.  
**848750**  
Rechnungsdatum

( 241a )

Lieferungs-  
schein  
für

Firma  
Auto - Strunk  
Köln - Hippos  
Heusserstr.

*über Köln verfahren*

Kisten  
Stücke  
Verschläge  
Ballen  
Pakete  
Etüden  
Lose Stücke  
Fässer  
Nr. des Prüfers  
Nr. des Packers  
Verlade-Datum

Wartet

Abholer zahlt brutto

DIESER PACKZETTEL IST DER WARENSENDUNG BEIZUFÜGEN.

ANZAHL STÜCKE KOLN		BEZEICHNUNG DER GELIEFERTEN WARE	ENZELPREIS	GESAMTPREIS
2	2	48 - 3020		
1	1	48 - 7580		
2	2	78 - 8260 Z H P H netto		
2	2	78 - 8286 Z H P H netto S Z netto		
1	1	01T - 12000 A1		
1	1	091T - 701290 Z H P H netto S Z netto		
2	2	51G - 8502 B		

*gegeben links*

Dies ist ein Packzettel - Rechnung folgt.

Gutschrift für fehlende Waren kann nur nach Einsendung dieses Zettels erfolgen.  
L.O. Brunn

PARAGON AG, Berlin-Oberbaumgarten

Form 3075

**Ford-Werke**  
AKTIENGESELLSCHAFT

KOLN-NIEHL, den 15. 11. 1945 049692 \*

**QUITTUNG**

Empfangen von	Zahlungsart	Betrag	
<i>Proteus</i>	Bauscheck	RM.	PF.
<i>Mr. Antje Strom &amp; Kln</i>	Bargeld	145	80
	Überweisung		

*Herrn Herr 45* Bf. wie oben

*8487, DV*

Haus Zimmerei, Dordani, Köln R. AU 78  
10400 Köln Aeg. 40 Köln A

*Ford-Werke Aktiengesellschaft*

*[Signature]*  
Kassierer

~~Rechnung~~ **Konchen #5**

**QUITTUNG** RM. 3.20

RM. Drei Pf. 20

von Maj. Kubala Herf.

für Schlauchrep m. Mlg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 29. Okt. 1946 *i. d. W. Wypard*

~~Rechnung~~ **Konchen #4**

**QUITTUNG** RM. 1.

RM. Ein Pf. 00

von Maj. Kubala Herf.

für Schlauch-Rep. m. Mlg.

richtig erhalten zu haben, bescheinigt

Hersfeld, den 7. Nov. 1946 *i. d. W. Wypard*

Reifendienst / Vulkaniseur-Werkstatt  
Bruno Dahinten - Bad Hersfeld

Norman

Expon

N 17

# Reisekosten - Rechnung

vom 3. 8. 46 - 16. 8. 46

4. <u>8.</u>	Bahnfahrt Ilseburg - Königsee	RM	52.-
5. - 8. <u>8.</u>	Wohnung u. Verpflegung K'see	RM	45.-
8. - 9. <u>8.</u>	Hotel Rudolstadt Verpf. u. Woyng.	RM	15.-
8. - 9. <u>8.</u>	Bahnfahrt K'see - Halle	RM	13.50
9. - 14. <u>8.</u>	Halle Wohnung - Frühstück	RM	54.-
9. - 14. <u>8.</u>	Halle Verpflegung u. Getränke	RM	108.-
9. - 14. <u>8.</u>	Vorort- u. Straßenbahn (incl. Merseburg)	RM	10.-
12. <u>8.</u>	Rauchwaren	RM	120.-
14. <u>8.</u>	Bahnfahrt Halle - Ellrich	RM	3.-
14. - 16. <u>8.</u>	Übernachtung u. Verpflegung	RM	15.-
14. - 16. <u>8.</u>	Zeitungen	RM	4.50

zus. RM. 446.00

Betrag erhalten 25.10.46

W. Meyer

12-19

received: \$ 10.40

OCT 11 1946

*L. D. Patman*  
Heidelberg Area  
Radio Repair Shop  
Hauptstraße 90  
Heidelberg

I certify that I, HANS L. MARCHAND, paid to  
HERTIA THE sum of 750 RM.

*Hans L. Marchand*  
HANS L. MARCHAND  
CAPT. CAC

2 Nov. 1946

I certify that I, O. G. Fleming,  
have paid to Virginia Mueck  
\$7.50 for object she purchased  
for agent Hertia.

*O. G. Fleming*

HEIDELBERG AREA  
ENLISTED PERSONNEL'S POST EXCHANGE

Date . . . . . 21 October 1946

This is to certify that . Pfc. Bruckert, Albert . . . ASN . 46012464 . . .  
has legally purchased in the E.M. Post Exchange, Heidelberg, Germany:

. Two scarves, \$ 3.25 each . . . . .  
. . . . .

*Lester G. Couch Jr.*  
LESTER G. COUCH JR.  
E.M. P.X. MANAGER (C)

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Please  
check on Mr.  
Buzesti  
wife and wife to  
be suitable

③

18 Nov. 1946

I certify that L. Oms Fleming,  
has paid to Virginia Murphy  
the sum of \$8 for outfit  
purchased for Operation Cwale.

O. Fleming



R 57

DUPLICATE

1	Pencil . . . . .	\$ 1.00
1	Pencil leads . . . . .	\$ .10
<del>2</del>	<del>Coat hangers . . . . .</del>	<del>\$ 1.25</del>
1	Knife . . . . .	\$ .75
1	Wick and flints . . . . .	\$ .10

\$3.15

\$1.95

10 *disputed*

2.05

4 October 1946

CASH No. 1

E.M. POST EXCHANGE

*E. Lutz*

ARMY EXCHANGE SERVICE  
CLOTHING STORE  
FRANKFURT  
APO 757 U. S. ARMY

4

CASH SALES SLIP

QUAN.	SIZE	SALES CLERK	ARTICLES	COST	
2	M		Robt. from the Drawing	17	20
			asl.		
6	36		Draws 30/30 asl 10	3	00
6	36		Under sh. 2 3/4 asl 10	2	40
18			Under sh. 2 3/4 asl 10	3	60
				26	20
<p><i>Handwritten:</i> 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60 11/11/60</p> <p><i>Handwritten:</i> 26.20</p>					
TOTAL					

Slip No. A N<sup>o</sup> 23929

The above articles hereby purchased are for my personal use. Authorized allowances are not exceeded this purchase.

*Edna Ellsworth T. T.*

NAME *Edna Ellsworth T. T.* BANK *403*

NOV 6 1960 DATE

3

I certify that I, HANS L. MARCHAND, paid  
to Frau Ausseman the sum of 70 RM for house rent.

5

*Hans L. Marchand*  
HANS L. MARCHAND  
CAPT. CAC

PAYMENT RECEIPT

6  
21 October 1946

Received from O. Clark the sum of twenty-eight dollars and fifty cents ( \$ 28.50 ) this date in payment for a radio of U.S. make purchased at his request at the P.I.

*[Signature]*

Ref - Capt. Hans Hardard this date  
\$28.50 ( twenty-eight and fifty cents )  
to settle this expenditure. g o l l e d f .

24.50  
12.25  
12.25  
49.00

7

28 Oct. 1946

I certify that L. O. D.  
Fleming, paid \$24.50 for  
Operational Liquor consisting  
of: 4 bottles whiskey, 2  
bottles of gin, 2 bottles of  
cognac.

D. D. Fleming

## Telefon



8

**Bitte Rückseite beachten.**

**AEG**

Abt. I

Date 12. 11. 1986

R C B H'berg

Menge	Ware	Pl. Nr. Type	Preis	Verkaufs- preis
1	Sinkblechsaugmotor neu gewickelt u. eingebaut im Sinkblechsaug einsehl. Rohr u. Material			98.80
	Gewindestift			99.80

ALLGEMEINE ELEKTRO- & GASGESELLSCHAFT  
VON MANNHEIM

Auto - Licht - Ind - Dienst  
L. Fath-Trippmacher  
Heidelberg

Heidelberg, 14. 10. 46  
Alte Bergheimerstr. No. 11 Tel.

QUITTUNG

Betrag 20,-

Bez. an L. Fath-Trippmacher  
Heidelberg

6

Meh. Schweikardt

10

Automobile Motorräder / Fahrräder  
Reparaturen  
BENZINE / ÖLE / ERSATZTEILE / REIFEN  
Heidelberg-Schlierbach

Rechnung

für

Batterie 6V	58,-
BKK 32	
Betrag empfangen	19. 10. 46.
Hdlg. Schlierbach, den	M. Schweikardt

Oct. 3. 1946.

I have received this  
check 100 R.M. as advance  
payment for services  
rendered. Mayon Unges  
(12)

6 Dec 1944

I have received 120 RM  
of which I spent  
115 R.M. for transportation  
to Munich & Frankfurt.  
(13) - Heinz Haber

17 Oct 1946

I have this day recieved 400 RM for services  
rendered

*Maya Unger*

Maya Unger

(14)

4



21 Oct. 46

I have received  
100 R.M. for services  
rendered and 7.

I have received 239 R.M. 5  
previously for which  
I now receipt

(15)

Henry Hester

21 Oct, 1944

I have received  
this date 200 R.M.  
for services rendered  
and transportation  
Henry Hecker

Bescheinigung

(8)

Bescheinige hiermit

Rek 500. - i.V. Fünfzehntel  
schaffen zu haben.

Bad Dünppen 30.10.46

H. Fahrenberg

10-11-46 #6

6-1

8. November 1946

Von Mr. Thomas Reil 100. - i.W. Einkünfte  
erhalten zu haben

bescheinigt:

Keefer

— Rail  $\frac{\text{Vencer \# 7}}{500. \text{ L per } 7.1}$   
about October sixteen

12, 11.40 Wajalaga

Stone Exam

②

Hierdurch bestätigen wir, von der Militärregierung Nürnberg

RM 200.-

(zwei hundert Mark) erhalten zu haben.

15 Oktober 1946

Kurt Strobel.  
Alfred Strobel.

*J. Strobel*  
*K. Ridel*

1  
6

③

21-10-1946

Ich bestätige, heute von der  
Militärregierung Nürnberg erhalten  
zu haben

RM 200.-

2 Pakete Zigaretten

Kurt Stöbel

⑥

Nürnberg, 6 November 1946

Hierdurch bestätige ich, von der Militärregierung Nürnberg heute

RM 50.--

(fünfsig Mark)

erhalten zu haben.

(Prospective agent)

E. Trauss.

E. Trauss.

7

*Stue*  
*Hausbuch*

⑩

Quittung über RM 4 3.15  
Rpfg 55  
In Worten vier Drei  
RM 1 in Zahlen Rpfg 55  
von 1 Gymnastempel

dankend erhalten zu haben  
wird hiermit bescheinigt

Ort Wg 12.11.46 Datum

Stempel Rapp  
NÜRNBERG  
Uhlandstr. 9

Buchungsvermerk  
Zugabe Guthabeblock Best.-Nr. 302

⑦

14 November 1946

Ich bestätige heute von der Militärsregierung Nürnberg 100 RM (hundert Mark)  
erhalten zu haben. (Monatslohn: 15 Oktober - 15 November 1946)

Christa Kiesel

*Christa Kiesel*





5

5 November 1946

Ich bestaetige heute von der Militaerregierung Nurnberg RM 20  
erhalten zu haben.

Subsource of  
Britt & Pete

Josef Beck

10

1

12 November 1946

Hierdurch bestaetige ich, von der Militarregierung Nurnberg  
heute

RM 1000.--

(tausend Mark)

erhalten zu haben.

*Kurt Rinneberg*  
Kurt RINNEBERG

4

Nurnberg, 5 November 1946

Hierdurch bestaetige ich, von der Militarregierung Nurnberg heu-  
te

RM 350.--

(drei hundert fuenfzig Reichsmark)

und 1 carton Zigaretten

erhalten zu haben.

*Gabsa*  
Gabsa.

LARRY EXPENSES

BRECHUNG

I- Zeit vom 8. Juli bis 20. August 1946

1. Grenzübertritt GOARSBAUSEN, Strafe für verbotenen Grenzübergang.....100.—
2. Fahrt nach H A M B U R G nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges bei KASSEL-GÖTTINGEN.....119.80
3. Fünf Übernachtungen vom 13. bis 18. August 1946..... 15.—
4. Fahrgeld Hamburg - Heide mit Lody insgesamt 4 x..... 60.—
5. Fahrt HAMBURG - VIESENBURG und zurück.....104.—
6. Fahrt HAMBURG - IMMENREUTH nebst Umwegfahrten infolge des seinerzeit noch illegalen Grenzüberganges .....143.—

II. Fahrt nach F R A N K F U R T September 1946

1. Fahrt IMMENREUTH - REGENSBURG - FRANKFURT ..... 45.—
2. Eine Übernachtung..... 3.—
3. Fahrt FRANKFURT - REGENSBURG - IMMENREUTH ..... 45.—
4. Telegrammkosten und Stadtfahrten..... 15.—

Gesamtbetrag:      649.80

Q U I T T U N G

Sechshundert-neunundvierzig Mark und achtzig Pfennige (649.80 M)  
erhalten zu haben, bestätigt

den 22. 10 1946

*[Handwritten signature]*

#2

Laura Expenses.

I have received today, 16.11.46

RM. 500.— (five hundred)

in advance to be accounted for  
in a later specification

16.11.46

✓

Tolja

(#20) Thomas operation

I have received

RM 107.— (hundred and seven)

today for telephone & telegraph  
expenses.

12.11.46

✓

Tolja

(17) Thomas expenses

(Thomas)

	1 Messen	fl.	6	50
	1 Bismarck's Bandend.			/
	Brachlogium mit Felleisen			
	Erdentkürbis	L.	15	-
	1 Lombard's Feinzwerg			4 50
		L.	20	00
(D)	Johann Baptist und Maria			
				Bismarck

Thomas

# ABRECHNUNG

1. ~~Rechnung~~ Rechnung von Bericht Nr. 2  
~~die Zeit von 3. Juli bis 21. September 1946~~
2. Reise nach München in der Zeit von 24. bis 28.9.46:
  - a) Fahrgeld: Immenreuth-Marktredwitz-Regensburg-München und zurück..... 58.— M
  - b) Übernachtung..... 3.— M
3. Reise nach Köln von 3-bis 18. Oktober 1946
  - a) Fahrgeld: Immenreuth-Kirchenlaibach-Münberg - Ansbach - Würzburg Frankfurt - Kassel - Hannover - Köln und zurück über Frankfurt - Würzburg - Ansbach - Immenreuth .... 203.30 M
  - Köln-Münster und zurück..... 32.— M
  - Zweimal Köln-Bonn und zurück..... 16.— M
4. Gehalt im Monat September 1946..... 30.— M

Gesamtbetrag einschl. Gehalt

312.30

## QUITTUNG

Nein dreihundertundzwölf, 30 Pfennige 312.30

~~Ein tausend siebenhundert zwei und 30 Pfennige~~

Nein

dankend erhalten zu haben, bestätigt.

22. Oktober 1946

*[Signature]*

Laura

Expense  
account

# 4

28 Oct 19

I certify that I paid to H. Heislock  
the sum of 100 RM for  
Auto Repairs.

Kenneth Goshert

(5)

<b>Au - Ensinger Schwäbisch F 1</b>	
Inhaber: Johann Ensinger	
Fernzul 488	Postscheckkonto: Stuttgart 26305
Girokonto 3096 bei der Kreissparkasse Heil	
Barverkaufs-Nota den 23. 10. 1946.	
für <u>Wagner Schmied</u>	
1	Fagenheber 33.-
1	Radachlöcher 3.30
2	Gießerungen 7.20
	<u>36.50</u>
(12)	
Betrag erhalten: <u>J. Ensinger</u>	



# Leo. n. Tripß Nachf. Bayreuth

Buchdruckerei - Papiergroßhandlung

Sophien-Strasse 7  
Telefonnummer: 2038  
Postfachnummer:  
Nürnberg Nummer 38017

Nº 3083

Quittung für

*Marion Gull*

800	2. H. D. 4. 46	8. -
Betrag laufend erhalten		
Bayreuth den 21. 10. 46		
H. Gull		
Buchdruckerei - Papiergroßhandl.		

# RICHARD HÜTTNER, (13a) HELMBRECHTS

Kraftfahrzeuge

Reparaturwerkstätte

Telefon: Nr. 653  
Bankkonto:  
Volksbank Helmbrechts  
Postcheck-Konto:  
Nürnberg Nr. 48823

Helmbrechts, den 28. Okt. 1946.  
Gau Bayreuth

RECHNUNG für U.S. - Army,

Bayreuth!

Sie eröffnen:			024 11 46 410		
30 Liter Glyssantin			4,70	141. --	
			Sa. RM	141. --	

30 Oct. 46.

I certify that I paid H. Hiselach 100 RM  
for auto repairs.

Ray Jones

(#10)

9 Nov. 1946.

I certify that I have paid to Helmut Hiselach  
RM. 145

Ray Jones

(#15)

**J. ROTI HAMMER AMBERG**

Ober-  
Kasse. Kaiser-Ludwig-Ring 27

Reichsbetriebsnummer  
0964, 5136

**QUITTUNG**

9.60

von Fa.

*Herrn Albert Schmid, Königsplatz*

für

*2 Lampen*



F. 1000 10 46

Amberg, *6.11.24*

**J. ROTI HAMMER**

Auto-Licht  
Kaiser-Ludwig-Ring 27

(12)



**Quittung Nr.**

DON

für

RM.

RM.

RM.

RM.

RM.

RM.

bar

Scheck auf

Wechsel per

Sonstige Wertpapiere

in Worten:

Bayreuth, den

(18)

*Auto parts*

194

Empfänger:

**MOTORRENTIER**

erhalten



RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 19 RPF 19 33 66  
FROM Bayreuth IN PAYMENT OF TELEPHONE BILL FOR THE  
MONTH OF March

NAME Richard Wagner

RANK /

OFFICIAL CAPACITY /

BAYREUTH SIG FORM # 1

For Mr. Jones and Dr. Smith.  
15/11. 1946. Richard Wagner  
(19) Telephone bill

fin	
Gump 204.00	
Bayreuth, den 14. 11. 46	
(14)	M. Herbeck, Bayreuth
Richard-Wagnerstr. 2	
Hausheld (Camp)	



zur Rechnung vom: 29.10.46 Kunde: Major Smith, USA

Den Betrag von RM. 529,55 dankend erhalten.

Bayreuth, den 29. Okt. 1946

RUNDFUNK-ELEKTRO-FACHGESCHAFT KEBECK & SALOMON.

4000 6 46



Rundfunk-Elektro-Fachgeschäft

Kebeck & Salomon, Bayreuth

Fernsprecher Nr. 3512 - ELEKTRO - RADIO - Erlanger Straße 13

Ba-Konto: Bayer. Hyp- & Sparkbank, Fil. Bayreuth, Kto. 7172 - Postcheckkonto Nürnberg 66022

Anerkannter Meister-Betrieb des  
Rundfunkmechaniker-Handwerks d.  
Fachgruppe Rundfunkmechanik im  
Reichsverb. des Elektro-Handwerks

An das Offiziers-Quartier - USA  
z.Hd. von Herrn Major Dr. Smith

den 29. Okt.46  
Goe

Bayreuth

RECHNUNG Nr.2117

Gneisenstr. 6

Betr. Arbeiten an d. elektr. Hausanlage			
lt. Montage-Auftr. 01589:			
1	3fl. Holzkrone m/Gläsern	89	—
2	3fl. schmiedeeis. Kronen	68	136 00
6	Schirme S. lo	4 90	29 40
1	4fl. schmiedeeis. Krone	70	65
4	Schirme S. lo	4 90	19 60
1	3fl. Holzkrone m/Gläsern	89	—
	(Lieferschein 002075-u.76)	433	65
2,5	m L-Litze	0 30	— 75
1	Birnenster	—	62
1	Pendelleuchte 30 cm m/Kugel	6	30
3	Ausschalter	99	2 97
1	Kronenstab	—	25
1	Pendelstab 30 cm	—	25
1	Glasschale (Don.)	—	25
40	Sicherungen 6 Amp.	— 07	— 00
4	m 10-200 2x0,8	— 16	— 00
5	m 10-200 2x0,75	— 16	— 00
2	Widerlängenzuschl. a/Pos. 15	— 08	— 00
3	Lusterklappen	— 52	— 00
1	Trockenelemente	—	— 00
1	Muffe, 1 Aufhängenippel	—	— 00
3242 Monteurstunden (Mehrholz) 1,00		—	— 00

## Charge-ticket for trunkcalls

Switch Bayreuth

Tel. No. 3318

Since sending of recent tele-  
phone bill your telephone has  
been charged with

43 trunk calls and no  
delay calls at a total amount  
of

58 RM 15 Pf

By order of Mil. Gov't. the call  
tickets must be kept by us  
for at least 90 days. After  
expiration of this time the  
call tickets will be forwarded  
to you.

14. Okt. 1946

Date

listed:

checked:

(S. 46) By [Signature]

Page 1a

## Gutzeitel

(Bitte drucken mit Stempel (Hochdruck))

Berm.-Stelle Bayreuth

Rufnummer

Name

Wohnung

Art

Wörtlich

Fernsprechgebühr einbezahlt.

Annahmestempel Fernsprechgebühren

Stde. Nr.

Stempel

Bestätigung

(Stempel)

© R. G. L.

© C. M. L.

# RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM 94 RPF 95  
FROM H. J. Jones IN PAYMENT OF TELEPHONE BILL FOR THE  
MONTH OF SEPTEMBER 1946.

Eugene C. Rogers  
NAME

myself  
SINK

Communications Chief  
OFFICIAL CAPACITY

BAYREUTH SIG FORM # 1

#1

## Telephone-Bill

Telephone bills will be issued monthly

The total number of local calls for the period covered by this bill is shown on slip "Ortsgespräche"

Local calls are added up by automatic device

Individual slips are made out by operator for long distance calls

Please pay bill within one week after date of issuance. Failure of bill being paid before expiration will result in disconnection of line and collection of additional fee of RM 2.-

Payments will be received in cash at each Post-Office. The red slip will be retained by Post-Office as Voucher. The envelope will be signed by teller and returned to subscriber as receipt voucher.

Please report all your troubles to number 3519 for immediate attention

DEBIT	RM	Rpf	CREDIT	RM	Rpf
Balance from past month:		<u>25.38</u>	Balance from past month:		
1).....					
2).....	<u>19</u>	<u>1.85</u>			
3).....	<u>24</u>	<u>34.35</u>			
4).....					
.....	<u>43</u>	<u>39.10</u>	Sum		
.....		<u>19.55</u>	and 50 % by Control-Law No.20		
Total minus credit		<u>94.95</u>	Total minus debit		
Total to be paid		<u>94.95</u>	Total Credit		

DATE 13 Nov. 1946

SUBJECT: TELEPHONE BILL.

TO : St. Jones, Guisenaustr. 6 No 3378

1. UNDER PROVISIONS OF SIGNAL S O P 46, HEADQUARTERS US-FET, DATED 9 APRIL 1946, CLASS B TELEPHONE INSTALLATIONS MUST BE PAID FOR BY SUBSCRIBERS.
2. WHERE TWO OR MORE OFFICERS OCCUPY THE SAME BILLET THE TELEPHONE BILL WILL BE LISTED IN ONE NAME ONLY. IT IS THE RESPONSIBILITY OF THAT OFFICER TO COLLECT THE PRO-RATA SHARE FROM THE OTHER OFFICERS AND PAY THE BILL TO THE DESIGNATED AGENCY.
3. TELEPHONE BILLS WILL BE PAID WITHIN 10 DAYS OF THE DATE AT THE TOP OF THE LETTER.
4. BILL FOR October 1946

	RM	RPF
LOCAL .....	5.	10
TOLL .....	10.	30
SERVICE .....	6.	40
MISC. 50% <u>Mixed Council Rate</u> .....	18.	20
TOTAL .....	33.	60

Reichspost  
PAY TO Representative Com. Office. Hours 1330 to 1600

FOR THE COMMUNITY COMMANDER:

George M. Roper, Jr.  
GEORGE M. ROPE, JR.  
CAPT. INFANTRY  
COMMUNICATION OFFICER

RECEIPT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF RM \_\_\_\_\_ RPF \_\_\_\_\_  
FROM \_\_\_\_\_ IN PAYMENT OF TELEPHONE BILL FOR THE  
MONTH OF \_\_\_\_\_

NAME \_\_\_\_\_  
RANK \_\_\_\_\_  
OFFICIAL CAPACITY \_\_\_\_\_

BAYREUTH SIG FORM # 1

Telephone Bill



LAVY

5 ALAYES

Quittung

Vierhundertacht und fünfzig Pfennig  
(750.-Pfennig)  
für Monat September 1946  
treuhänderisch

22. 10. 46.

*Friedrich*

(#3) Laura.



Fred Umil

Verzeichnis  
0.3

Krankenhaus-Personalfonds-Nr. 1227

Städt. Sparkasse Konstanz  
Postfachkonto Karlsruhe 6669

Man zahle bargeldlos

für Herrn: Jean Dejongh

von Wiesbaden.

Eintritt am 18. ten 7. 1946.  
Entlassen am 22. ten 10. 1946.  
Verpflegungskosten für die Zeit vom 1. ten 10. 1946.  
bis 22. ten 10. 1946 für 22 Tage zu 7. RM 80 Rpfr.  
1 Röntgenfilm 30/40

4 Röntgenaufnahmen 30/40 Papier  
Durchleuchtungen Per Abrodil  
Laboratoriumskosten ab 1.9.46.  
Medikamente Unkosten bei Operation  
Verbandsmaterial & Nachbehandlung  
Betäubungsmittel 14 Fl. Wildungen  
Strahlenbehandlung  
Gegeben: Chefarzt vom 23.10.-26.10. = Summe

R.M.	Rpfr.
171.	60
10.	80
40.	—
14.	30
31.	—
50.	45
12.	60
339.	75
361.	95

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Jean Dejongh

Konstanz. Städt. Krankenhaus.

Beitrag empfangen

Konstanz, den 14.9.

Städt. Spitalverwaltung.

Verzeichnis  
0.3 1/496

Krankenhaus-Personalfonds-Nr. 1227

Städt. Sparkasse Konstanz  
Postfachkonto Karlsruhe 6669

Man zahle bargeldlos  
Postfachkonto Nr. 915  
für Herrn: Emil Dejongh

von Wiesbaden.

Eintritt am 18. ten 7. 1946.  
Entlassen am — ten — 1946.  
Verpflegungskosten für die Zeit vom 16. ten 8. 1946.  
bis 31. ten 8. 1946 für 16 Tage zu 7. RM 80 Rpfr.

Röntgenaufnahmen  
Durchleuchtungen  
Laboratoriumskosten  
Medikamente  
Verbandsmaterial  
Betäubungsmittel  
Strahlenbehandlung  
Gegeben: Chefarzt

R.M.	Rpfr.
124.	80
124.	80

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Emil Dejongh

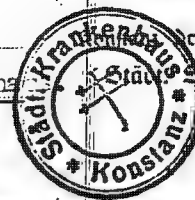
Konstanz. Städt. Krankenhaus.

7. II.

Beitrag empfangen

Konstanz, den 20.9. 1946

Städt. Spitalverwaltung.



Kassier

Vergleichs  
O-3 2/496

Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Krankenhaus-Verwaltungs-Nr. 1227

Städt. Sparkasse Konstanz  
Postcheckkonto Karlsruhe 6669

Konstanz, den 11. Okt ober 1946.

Pflegkosten-Rechnung

Man zahle bargeldlos!  
für Herrn: Emile Jean Dejango

von Wiesbaden.

Eintritt am 18ten 7. 1946.  
Entlassen am --ten -- 1946.  
Verpflegungskosten für die Zeit vom 1 ten 9. 1946.  
bis 30 ten 9. 1946 für 30 Tage zu 7.80 RM 80 Rpf.

Röntgenaufnahmen  
Durchleuchtungen  
Laboratoriumskosten  
Medikamente  
Verbandsmaterial  
Betäubungsmittel  
Strahlenbehandlung  
Gelehen: Chefarzt

Summe

R.M.	Rpf.
234.	—
234.	—

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Betrag empfangen

Emile Jean Dejango

Konstanz. Städt. Krankenhaus

W. II.



Kassier

Vergleichs

O-3

Krankenhaus-Verwaltungs-Nr. 1227

Städt. Sparkasse Konstanz  
Postcheckkonto Karlsruhe 6669

Städt. Spitalverwaltung Konstanz

- Römerstraße 13, II. Stock -

Konstanz, den 14. August 1946

Pflegkosten-Rechnung

Man zahle bargeldlos!

für Herrn: Jean Emile Dejango

von Wiesbaden.

Eintritt am 18ten 7. 1946.  
Entlassen am 18ten 8. 1946.  
Verpflegungskosten für die Zeit vom 18ten 7. 1946.  
bis 22ten 7. 1946 für 4 Tage zu 5.80 RM 80 Rpf.  
Von 23.7.-15.8.46. = 24 Tage a 7.80 RM  
Röntgenaufnahmen 20/40 Papier

Durchleuchtungen 1 Röntgenfilm 30/40  
Laboratoriumskosten während der Behandlung  
Medikamente ) Unkosten bei Operation  
Verbandsmaterial ) u. Nachbehandlung  
Betäubungsmittel )  
Strahlenbehandlung  
Gelehen: Chefarzt

Summe

R.M.	Rpf.
23.	20
187.	20
40.	—
12.	—
14.	—
61.	65
360.	45

Bei der Zahlung ist Gegenwärtiges vorzulegen od. auf obigen Verzeichnis-Eintrag zu verweisen.

An Herrn

Betrag empfangen

Jean Emile Dejango

Wiesbaden.

Konstanz, den 14. 8. 1946



Städt. Spitalverwaltung.

Herrn

Emil Dejang'o

Konstanz.

Stadt. Krankenhaus - I. II.

RADOLPHZELL

STOCKACH

TUTTLINGEN

ROTTWEIL

TUBINGEN

BÖBLINGEN

AUTOBAHN

Herrn

Emile Jean Dejango

Konstanz.

Stadt. Krankenhaus I. II.

Bescheinigung.  
⑦ F 3

200 RM (Zurückzahlung) für  
Prüfung nicht erhalten

W.

18. November 1946

This is receipt for expenses by  
Brunswick operator (he does not  
want to sign his name).



(F1)

I certify having received the sum of four thousand three hundred seventy seven  
(4,377.00) Belgian Francs representing September and October Salaries 1946

3 November 1946

JEAN DESJARDIS

*Jeong*

(F-3)

RM 200 (Zweihundert) zur Erstattung von Auslagen erhalten  
zu haben, bescheinigt

29 Oktober 1946

*For*

RM 250 (Zweihundertundfuenfzig) als Vorlage fuer Ausgaben  
auf der Reise nach Berlin erhalten zu haben, bescheinigt

20 November 1946

*For*

*Handwritten notes in German, mostly illegible due to fading and bleed-through.*

paid to Tache to cover expenses on his  
last trip, car repair, etc.

Advanced to Tache to cover expenses  
during his recent trip.

PUBLICATIONS RESEARCH UNIT

FS  
APO 633  
20 October 1946

OPERATIONAL FUNDS

1. On hand as of 20 October 1946: - - - - - 3000.00 Marks
2. Expenses;
  - (a) Hospital bills for Dejonghe - - - - - 1079.95
  - (b) Expenses for Fache - - - - - 450.00
  - (c) Expenses for Brunswick Operator - - - 200.00
  - (d) Miscellaneous (Garage, Car Repairs etc) 60.00

TOTAL 1789.95 Marks
3. 3000.00 Marks  
- 1789.95 "  
1210.05 Marks
4. On hand as of 20 November 1946: - - - - - 1210.05 Marks

*L. Hoxter*  
SIEGFRIED HOXTER  
1st Lt AUS

I certify having received the sum of

4,377.00 (four thousand three hundred and ~~th~~seventy seven)

Belgian Francs, representing salary for the months of September and October 1943.

13 November 1948

*Goosens*  
Marcel Goosens

*fres*

14

Markschaffel

F 7

I certify having received the sum of

25,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1948

*Nov*

*G. Mark*

G. Mark

5 6.65.50

300.00

5 9 65.50

200

293.02



Copy

I certify having received the sum of

23,790.00 French Francs (200.00 Dollars)

Wiesbaden, 1 October 1946

G. Mark

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 134

TYPE OF FUNDS: Scrub AMOUNT: 524.80 RATE:            VALUE IN TERMS OF PRINCIPAL CURRENCY           

REFERENCE:            Voucher and receipts attached

ELIPIATION:           

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		524.80	
ADVANCES: <u>          </u> (Name)			
TRANSFERS: <u>          </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	524.80		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	'	01	'	02	'	03	'	04	'	05	'	06	'	08	'	09
Serv.	'		'		'		'		'		'		'		'	
														524.80		

SPECIAL INFORMATION OR INSTRUCTIONS:           

VOUCHER PREPARED BY:            APPROVED BY:            AUDITED BY:



REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 13 Dec., '46 Branch: Serv. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station) \_\_\_\_\_

Disbursement of Special Funds in the amount of 22,971.60 Belg. Fcs. (\$ 524.80)

TO: \_\_\_\_\_

For: Purchase of elec. equip. for use at Hqs.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick \_\_\_\_\_  
Harlan H. Hedrick Procuring Officer  
Capt. TC (Title)

\*\*\*\*\*

This is to certify that I have received \$ 524.80  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick  
HARLAN H. HEDRICK,  
Capt. TC

\* Initial applicable paragraph.

4 December 1946

TO: Finance Officer  
THRU: Lt Col Kubler

It is requested that M/Sgt J. Gleize be issued \$600. in Belgian Francs for the purpose of procuring electrical equipment including heaters in Luxembourg which are not available in the European Theater from the U.S. Army.

*Harlan H. Hedrick*  
HARLAN H. HEDRICK  
Captain, TC  
Supply Officer

13264

26267

# Grands Magasins STERNBERG Frères

Compte courant:  
Banque Générale à Luxbg.

Luxembourg, le 10.12.46 19

Compte Chèque Postal 147

Téléphones 25-23 & 63-60

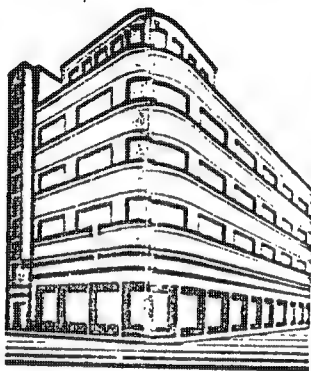
## FACTURE

Fol. \_\_\_\_\_

pour Départements de Guerre A.O.P. 403

F	8	electric radiators	412.50	3.300.-
	8	idem	320.-	640.-
Total frs.			3.940.-	
<p>Luxembourg, 10/12/46 STERNBERG FRÈRES</p> <p><i>Service</i></p> <p>This is to certify that the supplies and/or goods shown on this invoice were received and/or the services performed and/or the goods obtained in the U.S. Army or if so authorized by the U.S. Army from local sources. The goods and/or services were procured solely for organizational and not for personal or private use.</p> <p>Date _____</p> <p>A reporter . . .</p>				





# GRANDS MAGASINS STERNBERG FRÈRES

RUE DU CHÂTEAU • LUXEMBOURG • TÉL 25-23 ET 63-88  
SUCCURSALES A ESCH/ALZETTE ET DIFFERDANGE  
BANQUE: BANQUE GÉNÉRALE DU LUXEMBOURG • COMPTE CHÈQUES POSTAUX 147

VERRE, PORCELAINE  
ARTICLES DE MÉNAGE  
ARTICLES ÉLECTRIQUES  
PARFUMERIE, CADEAUX  
PAPETERIE, VANNERIE  
JOUETS

Luxembourg, le 9.12.

1946

Fol. ....

## Facture

pour ..... Département de Guerre, A.O.P. 403

P	50	m cable	6.-	300.-		
	50	"	4.80	240.-		
	24	candles 220/25	17.80	427.20		
	100	bulbs 220/100	25.70	2570.-		
	100	" 220/60	14.90	1490.-		
	20	electric accessoires	23.50	470.6		
	24	" "	5.25	126.-		
	60	" "	3.70	222.-		
	12	bulbs	72.20	866.40		
Total			frs:	6711.60		

*This is to certify that the goods and/or goods shown on this document were received in good condition and the services as stated were performed satisfactorily. The goods or services purchased shall not be obtained from S. M. A. & Co. or if so obtained, the purchaser shall be responsible for the goods or services from the date of purchase. The goods as shown on this document have not been paid. The goods and services were procured solely for official use and not for personal or private use.*

Date \_\_\_\_\_ Procuring Officer \_\_\_\_\_

RECEIVED  
11 DEC 1946  
HQ LTC  
DST.

à reporter

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 135

TYPE OF FUNDS: Scrip      AMOUNT: <sup>35.60</sup>~~35.60~~      RATE:      VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher and receipts attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		35.60	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	35.60		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH    01    02    03    04    05    06    08    09

Services    "    "    "    "    "    "35.60"    "    "

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY:      APPROVED BY:      AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 12 Dec., 1946 Branch: Serv. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of Ans. 356.00 \$ 35.50

TO: Ackermann & Co.

For: Installation of gasoline pump

Repairs to lawn

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Serv.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Louis E. Kubler

LOUIS E. KUBLER, LT. COL., ORD

EXECUTIVE OFFICER

(Title)

\*\*\*\*\*

This is to certify that I have received Ans. 356.00  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* None The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Heidelberg

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

**Sing.**

12.10.1940

an die Dritte Armee im Rosengarten in Handschuhsheim

REPAIR GAS INPIDE

96.—

Repair to be

11 Dec 46 R. E. Cullen  
Procuring Officer

Geprüft 17.10.16

14. ARCHITECT  
UNLIVY ACKNOWLEDGE

B. G. A. *[Signature]*

Received payment  
12/12/46



# Jakob Schmitt

## HOCH- UND TIEFBAU-GESCHÄFT

Eing.

Fol. 3

**HEIDELBERG** Dossenheim Lda. 38. StraÙe 4731 / Gegr. 1873  
Bank: Heidelberger Volksbank Heidelberg / Postscheck: Karlsruhe 10836

**RECHNUNG** für U.S.Army Rosengarten

Tag: 3. Dez. 1946

Heidelberg.

*GASOLIN - PUMP MOTORPOOL*

1946				
10.10. -	Im Parkplatz <u>Steubenstrasse</u> in Heidelberg-H-hn			
13.11.	wurden in der Zeit vom 10.10. bis 13.11.1946			
	folgende Erd-u. Maurerarbeiten ausgeführt:			
	Ausheben der <u>Tankgrube</u> , <u>Versetzen</u> des <u>Tanks</u> , Einfüllen der Tankgrube u. Abfahren des übrigen Schutts:			
	<u>Löhne:</u>			
	61 1/2 Maurerstunden zu $1.10 + 50\% = 1.65 = 101.47 \text{ RM}$			
	106 Hilfsarbeitenst. " $0.93 + 50\% = 1.40 = 148.40$			
		249	87	
	<u>Hebevorrichtung:</u>			
	Stellen eines <u>Dreibocks</u> mit Kettenzug, hierfür =	10	00	
		259	87	
	Rechnung geprüft und als <i>Hilke</i> bestätigt Heidelberg, 6. 11. 1946			
	<b>ARCHITEKT</b> Der Architekt <i>HEINZ GÜNTHER</i> i. d. R. <i>Heimann</i>			
	<i>It is verified that the supplies and services shown on this invoice were received in good condition and of the quantity specified were delivered satisfactorily. The goods received are listed on the invoice and the S.M.I. source of the goods is indicated on the invoice. The invoice was checked and the goods made available to the source. The in- voice shows the goods and the bill is not a receipt. The invoice is not a receipt. The invoice is not a receipt. The invoice is not a receipt.</i>			
	<i>11 Dec 46</i> <i>REK</i> Heidelberg			
	<i>Annual payment</i> <i>12/12/46</i> <i>Heimann</i>			



## POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 137

UNIT OF VALUE IN TERMS OF  
UNITS: Scrip AMOUNT: 230.76 RATE: PRINCIPAL CURRENCY

REFERENCE: Voucher attached

## DECLARATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		230.76	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS Payroll-Salary	230.76		
TOTALS			

DISTRIBUTION OF TYPES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' 09

**SPECIAL INFORMATION OR INSTRUCTIONS:**

VOUCHER PREPARED BY : \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 138

TYPE OF FUNDS: Scrip AMOUNT: 51.45 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
INVENTORY		51.45	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	51.45		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services	51.45							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

No. \_\_\_\_\_

VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES

Name or Number of Payee: Frederick W. Richards Position: Auditor IT  
 Authority and Basis for Payment: Letter 5 March 1946 from Chief, Finance  
to Richards, approved by Director.

Period: From 0001 24 November (inclusive) To 2400 14 December (inclusive)  
 (Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>21</u>	@	<u>2.45</u>	\$	<u>51.45</u>
	(No. of Days)		(Rate per day)		
Transportation				\$	<u>          </u>
Incidental Travel Expenses (Itemize on reverse side hereof)				\$	<u>          </u>
TOTAL				\$	<u>51.45</u>

Paid in	<u>Scip</u>	@	<u>par</u>	=	<u>51.45</u>
	(Type of Currency)		(Rate of Exchange)		(Amount)

\* APPROVED FOR PAYMENT:

Date: _____	Signature _____
	Title _____

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Frederick W. Richards  
 (Signature or Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

\_\_\_\_\_  
 (Signature of Finance Officer Making Payment)

- \* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed by payee with full payroll name.

November 24 - December 14...Official Duty Heidelberg

PER DIEM:

21 days @ 7.00 per day	147.00
Less quarters furnished - 21 @ 1.40	29.40
Less meals purchased thru government facilities - 63 @ 1.05	66.15
	<u>95.55</u>
	51.45

# POSTING VOUCHER

DATE: 16 December

VOUCHER NO. 139

TYPE OF  
UNDS: Scrip AMOUNT: 161.55 RATE: \_\_\_\_\_ VALUE IN TERMS OF  
PRINCIPAL CURRENCY \_\_\_\_\_

EFFECT: \_\_\_\_\_ Payroll and vouchers attached

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		161.55	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPE			
CITIZEN ACCOUNTS Payroll-Salary	161.55		
TOTALS			

DISTRIBUTION OF EXTENSIONS:

BRANCH	C1	C2	C3	C4	C5	C6	C7	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 1

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached  
 NAME OR NUMBER OF PAYEE Evelyn D. Andrews Position Clerk

Salary . . . . .	Annual Rate	Int. Payable
Paid in _____ @ _____	<u>2644.80</u>	<u>15.25</u>
Type Currency	Rate of Exchange	<u>12.25</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).  
8 hours overtime

Quarters allowance . . . . .	Annual Rate	Int. Payable
Cost of living allowance . . . . .	\$ _____	\$ _____
Special Foreign Living allowance . . . . .	\$ _____	\$ _____
Paid in _____ @ _____		
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment \_\_\_\_\_  
 Signature Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment \_\_\_\_\_

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.



VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 2

Period of this Voucher: From Paul H. BROWN To                       
NAME OR NUMBER OF PAYEE                      Position Edit. Analyst  
**Overtime sheet attached**

Salary . . . . . 4149.60 Ant. 7.73  
Paid in                      4 hours overtime 7.73  
Type Currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance . . . . .	Annual Rate	Ant. Payable
Cost of living allowance . . . . .	\$	\$
Special Foreign Living allowance . . . . .	\$	\$
Paid in <u>                    </u>	\$	\$
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from                      to                     , inclusive
- \* I have taken                      hours of                      leave from                      to                     , during this period.
- \* Quarters and/or meals were furnished me as follows:

Date                      19                     .

Signature or self-applied No. of Payee                     

\*\* Approved for payment

Signature                      Title                     

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment                     

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 3

Period of this Voucher: From \_\_\_\_\_ To Overtime Sheet attached

NAME OR NUMBER OF PAYEE William May Connick Position Clerk Stone

Salary . . . . .	Annual Rate	Am. Payable	
Paid in <u>0</u>	<u>3021.00</u>	<u>34.24</u>	
Type Currency	Rate of Exchange		<u>34.24</u>
			Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here). 16 hours overtime

Quarters allowance . . . . .	Annual Rate	Am. Payable	
Cost of living allowance . . . . .			
Special Foreign Living allowance . . . . .			
Paid in <u>0</u>			
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 4

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached  
NAME OR NUMBER OF PAYEE Wallace H. Erwin Position Intelligence Officer

Salary ..... 1140.80 Rate 115.46 Payable  
Paid in \_\_\_\_\_ @ \_\_\_\_\_ 8 hours overtime = 15.46  
Type Currency Rate of Exchange Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance ..... Annual Rate 0 Amt. Payable  
Cost of living allowance ..... 0  
Special Foreign Living allowance ..... 0  
Paid in \_\_\_\_\_ @ \_\_\_\_\_  
Type Currency Rate of Exchange = Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date        19       

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment

Signature \_\_\_\_\_

Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment \_\_\_\_\_

\* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

\*\* Not required if payment is in accordance with Washington authorization.

\*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 5

Period of this Voucher: From \_\_\_\_\_ To \_\_\_\_\_ **Overtime sheet attached**

NAME OR NUMBER OF PAYEE Margaret L. George Position Clerk

Salary . . . . .	Annual Rate	Int. Payable
Paid in _____	<u>2644.80</u>	<u>15.25</u>
Type Currency _____	Rate of Exchange _____	<u>15.25</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here). 8 hours overtime

Quarters allowance . . . . .	Annual Rate	Int. Payable
Cost of living allowance . . . . .	_____	_____
Special Foreign Living allowance . . . . .	_____	_____
Paid in _____	_____	_____
Type Currency _____	Rate of Exchange _____	= Amount _____

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment \_\_\_\_\_  
Signature \_\_\_\_\_ Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment \_\_\_\_\_

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 6

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Betty Hana Hill Position Clerk Steno

Salary .....	Annual Rate	Am. Payable
Paid in _____ @ _____	<u>2644.80</u>	<u>7.63</u>
Type Currency	Rate of Exchange	= <u>7.63</u>
	<u>4 hours overtime</u>	Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance .....	Annual Rate	Am. Payable
Cost of living allowance .....	_____	_____
Special Foreign Living allowance .....	_____	_____
Paid in _____ @ _____	_____	_____
Type Currency	Rate of Exchange	= _____
		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment

Signature \_\_\_\_\_

Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment \_\_\_\_\_

\* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

\*\* Not required if payment is in accordance with Washington authorization.

\*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1946

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 7

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached  
 NAME OR NUMBER OF PAYEE Thomas Polgar Position Jr. Intell Officer

Salary . . . . .	Annual Rate	Amt. Payable
Paid in _____ @ _____	<u>4149.60</u>	<u>15.46</u>
Type Currency Rate of Exchange		<u>15.46</u>

Remarks: (If amount of salary is other than 8 hours overtime Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance . . . . .	Annual Rate	Amt. Payable
Cost of living allowance . . . . .	_____	_____
Special Foreign Living allowance . . . . .	_____	_____
Paid in _____ @ _____	_____	_____
Type Currency Rate of Exchange		= Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date        19  

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment.

Signature \_\_\_\_\_ Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment \_\_\_\_\_

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

No. 8

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached  
NAME OR NUMBER OF PAYEE Michael Rajacich Position Intl. Officer

Salary . . . . .	Annual Rate	Amt. Payable
Paid in _____ @ _____	<u>\$ 4149.60</u>	<u>\$ 25.13</u>
Type Currency	Rate of Exchange	<u>13 hours overtime</u>
		- <u>25.13</u>
		Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance . . . . .	Annual Rate	Amt. Payable
Cost of living allowance . . . . .	_____	_____
Special Foreign Living allowance . . . . .	_____	_____
Paid in _____ @ _____	_____	_____
Type Currency	Rate of Exchange	= _____
		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19 \_\_\_\_.

\_\_\_\_\_  
Signature or self-applied No. of Payee

\*\* Approved for payment

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

\_\_\_\_\_  
Signature of Finance Officer making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1946

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 9

Period of this Voucher: From \_\_\_\_\_ To Overtime sheet attached

NAME OR NUMBER OF PAYEE Andree J. Rittenberg Position Edit. Analyst

Salary .....	Annual Rate	Amt. Payable
Paid in _____ @ _____	<u>\$ 3397.20</u>	<u>8.28</u>
Type Currency	Rate of Exchange	Amount
	<u>4 hours overtime</u>	<u>8.28</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance .....	Annual Rate	Amt. Payable
Cost of living allowance .....	_____	_____
Special Foreign Living allowance .....	_____	_____
Paid in _____ @ _____		
Type Currency	Rate of Exchange	Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date \_\_\_\_\_ 19 \_\_\_\_.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.



SECRET

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS & COST OF LIVING ALLOWANCES

No. 11

Period of this Voucher: From \_\_\_\_\_ to Overtime sheet attached

NAME OR NUMBER OF PAYEE Dorothy Stevens Position Clerk

Sum of <u>3021.00</u>	Annual Rate	Payable
Cost of Living Allowance		<u>17.12</u>
Special Forces Living Allowance		
Paid in		
Type currency	Rate of exchange	<u>17.12</u>
		Amount

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here.)  
8 hours overtime

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicated by "X" statements applicable)

- a) ☒ I am married
- b) ☐ I am single without dependents in area
- c) ☐ I am single with dependents in area
- d) ☐ If officially absent during the period for which payment is claimed (indicate)  
☐ travel status ☐ annual leave ☐ sick leave ☐ LWOP.  
from \_\_\_\_\_ to \_\_\_\_\_ inclusive.

e) Quarters and/or meals furnished \_\_\_\_\_  
Date \_\_\_\_\_ 19\_\_\_\_

Signature or number of payee

(1) Approved for payment

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Fin. Off. making payment

- (1) Not required if pmt. is in accordance with Wash. authorization.
- (2) Not required if vou. is signed by payee with full pay roll name

SECRET

## POSTING VOUCHER

DATE: 16 December 1946

VOLGER INC. 140

TYPE OF FUNDS: Scrp AMOUNT: 85.00 RATE:            VALUE IN TERMS OF PRINCIPAL CURRENCY           

REF ID: A66084

FLYBATHING: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[illegible]

# CASE INVENTORY

85.00

ADVANCE: \_\_\_\_\_  
(Name)

TRANSFERS: (Static)

## CONVERSIONS

**EXCHANGE**

**MISCELLANEOUS RECEIPTS:**

EXPENSE	85.00
---------	-------

## CTER ACCOUNTS

ΤΕΤΑΕ

### DISTRIBUTION OF TYPES:

BRA CE ' 01 ' C2 ' 03 ' C4 ' 05 ' C6 ' 08 ' 09

Services	'£5.00'	'	'	'	'	'	'
----------	---------	---	---	---	---	---	---

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 12 Dec., 1946 Branch: Serv's. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 85.00 Scrip

TO: Marie Frering Allied Nat'l employee

For: Salary for month of November 1946

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Services  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (Title)

\*\*\*\*\*

This is to certify that I have received \$ 85.00  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance  
(Date of completion of mission, monthly, etc.)

Signed: Marie Frering  
Marie Frering

\* Initial applicable paragraph.

### POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 141

TYPE OF FUNDS: Scip AMOUNT: 1.68 RATE:            VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: \_\_\_\_\_

DEFINITION: \_\_\_\_\_

\_\_\_\_\_

.....

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		1.68	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPING	1.68		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPINGS:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09

Intell. 1.68

**SPECIAL INFORMATION OR INSTRUCTIONS:** \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 11 December 1946 Branch: CCM Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of 200 French Francs

TO: Captain Thompson

For: Operational Expenses

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

*L. E. Kubler* Executive Officer  
(Signature) (Title)  
Louis E. Kubler, Lt. Col., Ord.

\*\*\*\*\*

This is to certify that I have received 1.68 (200 French Francs)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: *Oliver D. Thompson*  
Oliver D. Thompson  
Captain, Inf.

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

I certify that the amount of \$1.68 (200 Fr ench  
Francs) was spent in connection with transportation  
of body.

*Oliver D. Thompson*

Oliver D. Thompson  
Captain, Inf.  
OCH

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 142

TYPE OF FUNDS: Scrip AMOUNT: 30.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		30.00	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE 30.00			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services	30.00	30.00						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 10 December 1946 Branch: \_\_\_\_\_ Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \_\_\_\_\_

TO: \_\_\_\_\_

For: Salary for period November 1-30, 1946

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

\_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received 30.00  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* \_\_\_\_\_ The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Salvatore Piccoli  
Salvatore Piccoli

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

16



# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 143

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: _____			
TRANSFERS: _____			
(Pane)			
Bern	84.40	84.40	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	84.40	84.40	
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
"	"	"	"	"	"	"	"	"

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 144

TYPE OF FUNDS: Scrip AMOUNT: 50.00 RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		50.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	50.00		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Services						50.00		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 1946 Branch: Serv. Number: \_\_\_\_\_

TO: Special Funds Officer, Weid-berg  
(Station)

Disbursement of Special Funds in the amount of \$ 50.00 (500.00 Marks)

TO: Capt. Hedrick Procuring Officer

For: miscellaneous  
Purchase of operational supplies and services.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick  
Capt. Hedrick (Signature)

Procuring Officer  
(Title)

\*\*\*\*\*

This is to certify that I have received \$ 50.00 \$ 50.00  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* xxxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

\* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Harlan H. Hedrick  
HARLAN H. HEDRICK  
Capt. TC

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946



# QUITTING

**Von**

für

Auftrags-Nr.

*R.H.*

dankend erhalten zu haben, bescheinigt hiermit

Heidelberg, den

194

Heidelberger Gutenberg-Druckerei  
G. m. b. H.

BRANTWORT: 71 02  
FERNBURY: 8281 02 363  
HANS-BOHTE-STRASSE 4  
POSTSCHLIESPACE 102

**TEROSON-WERK**  
ERICH ROSS  
CHEM. FABRIK · HEIDELBERG

BAHREIN: BREIDNER  
BAH, FIL. HEIDELBERG  
POSTSCHICKKONTO  
KARLSRUHE 11280

Termer-Werk, Erich Rom, Chem. Fabrik, D-4 Heidelberg, Postfach 193

Firma  
Peter W e r n z  
Malermeister  
(17a) Heidelberg  
Friedhofstr.9

**Rechnung** Unsere Antrags-Bestätigung: Unsere Zeichen: (17a) Heidelberg  
und Versandsbeize R.O. Nr. 300 190 Kd den 18.11.46

Unsere Reichsbetriebs-Nr. 0/0384 0042	Ihre Zeichen und Abkürzung:	
Ihre Bestellung Nr. (Tag)	18.11.46	Versandtag: 18.11.46
Versandangaben:	Ware wird sofort mitgenommen	

Wir senden Ihnen auf Ihre Rechnung und Gefahr zu dem untenstehend genannten Lieferungs- und Zahlungsbedingungen

Una. Kat. Nr.		Einsch. satz	Gesamt preis # /
	20 kg. Innenanstrich Plastik creme	.60	32.00
	./. 3% Skonto		<u>- .95</u>
			31.05

Betrag dankend erhalten.  
Heidelberg, 18.11.40  
**TEROSON-W**  
Ad/Elis-Exposition  
Fey Treuhänder der ML-Reg.

**Font:**



Abschluß vom  
bisherige Abnahme kg  
heutige " 1  
Noch abzunehmen kg

**Prüfung:**

# Lieferschein

5207

für Herrn *Brüninghausen*

1. <i>gute</i> + <i>1 1/2</i>	- 60
2. <i>gute</i> <i>hatten</i> <i>1/2</i>	- 30
	- 90

*Garbener erhalten*

*24.11.*

*2. SD  
bezahlt  
3.40*

zugefahren durch:  
abgeholt

Heidelberg, den *15. 11. 1946*

*Wilhelm Entenmann.*

2.200 2.200.

SECRET

SECRET

FILE COPY - *8/1*

WAR DEPARTMENT DETACHMENT  
APO 757 (USFET)  
US ARMY

WAR DEPARTMENT DETACHMENT  
APO 757 (USFET)

Please

Sign Two Copies and Return

*16*

*2771/18*



## QUITTUNG

V. I. Detachment *USFET APO 757*

Von *Posthüllen bedrucken*

Auftrags-Nr.

R.N.

*Kier 807100*

dantend erhalten zu haben, bescheinigt hiermit

Heidelberg, den *27.11. 1946*

Heidelberger Gutenberg-Druckerei

G.m.b.H.

*Jander*

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources at the time the requisition was approved. The purchase was made at the lowest possible price. The charge has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *H.H. Medwick*  
Date Procuring Officer

FILE COPY  
FILE COPY  
USFET

1.80

1.80

1.30

1.80

2.90

1.00

*M.60*

War Department Detachment  
Apo 757 (USFET)

War Department Detachment  
Apo 757 (USFET) US Army

MGH

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources at the time the requisition was approved. The purchase was made at the lowest possible price. The charge has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *H.H. Medwick*  
Date Procuring Officer

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources at the time the requisition was approved. The purchase was made at the lowest possible price. The charge has not previously been paid. The goods and/or services were procured solely for organizational and not for personal or private use.

9 Dec. 1946 *H.H. Medwick*  
Date Procuring Officer

Stadtkasse Heidelberg

Anfordernde Dienststelle:

Städt. Techn. Amt 1120. 41

Amt für Allgemeines Bauverwaltung

Ordnungs-Nr.

(Bei Überweisung durch  
die Bank oder Post an-  
geben)

068061 \*

Abkürzung 10

## Forderungszettel

Herr  
Frau

Kleinholz

Heidelberg

Brückenkasse 4

Schuldet Besichtigung von Himmelsaufstieg am 17. 9. 46  
in Brückenkasse 4

9 Stck. Tagelöhner u. 1.06

9.54

4 " Städt. Beiträge u. 0.19

0.76

Summe 10.30

welche innerhalb 8 Tagen, vom Tage der Zustellung dieses Forderungszettels an gerechnet, an die  
Stadtkasse zu bezahlen sind.

Heidelberg, den 21. 11. 1946

i. d. Legel.

Dieser Forderungszettel ist bei der Zahlung vorzulegen — Kassensunden täglich von 8—12½ Uhr.  
An Samstagen und allen Tagen vor Feiertagen sowie am letzten Werktag eines jeden Monats von 8—12 Uhr.

Postkassentonto Karlsruhe 2815.

Zahlungen können außer bei der Stadtkasse im Rathaus, bei der Bezirksparatasse sowie bei sämtlichen  
Banken in Heidelberg erfolgen.

QUITTUNG

RM.

von Firma

für

R.-Mk.

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 30. 10. 1946

STEMPEL-BAUER  
HEIDELBERG - PLUCK 20



**Heidelberger Gutenberg-Druckerei GmbH.**  
 Setzmaschinen-Großbetrieb / Rotationsmaschinen / Stereotypie / Buchbinderei

**FORMBLATT-VERLAG**

Heidelberger Gutenberg-Druckerei GmbH., (17a) Heidelberg

An das  
 W.D. Detachment  
 USFET APO 757  
 Heidelberg

Tag und Nr. Ihrer Bestellung

25.11.46

Tag

30.11.46

**Rechnung Nr. 19 178**

Tag der Lieferung	Menge und Art der Druckerbeit	Rbl	Rpf
29.11.	500 Briefhüllen, Format 24 x 10,5cm, 1seitig bedruckt in Schwarzdruck, <u>Hüllen geliefert</u>	4.	80
	<u>betrag wurde voraus bezahlt</u>		
Bei Zahlungen bitten wir unsere Rechnungs-Nummer anzugeben.			

Bestandungen können nur innerhalb 8 Tagen nach Empfang der Waren berücksichtigt werden. — Erfüllungsort und Gerichtsstand für beide Teile ist Heidelberg.

*Walter Hammerger*

**Metall- und Gummistempel / Gravieren, Prägen, Drucken / Vereins- und Festabzeichen**

Spezialität: Feine Stahl- und Messingstempel für Bleistifte und Füllhalter • Maschinen-Gravuren • Schilder für alle Zwecke

Fernsprech-Nummer 313 Amt Schwetzingen  
 Bankkonten: Bezirks-Sparkasse Schwetzingen  
 Volksbank e. G. m. b. H. Schwetzingen  
 Postcheckkonto: Amt Karlsruhe Nr 75639

**RECHNUNG**

Schwetzingen, den 4. 12. 1946  
 (Boden)

für Firma *Von Papard und Helmut* *Kochling*

1	<i>Stempel</i>	<i>Re 54</i>
1	<i>Gummistempel</i>	<i>Re 54</i>
	<i>W. Hammerger</i>	





# Weber & Co.

Sand- und Kiesvertriebs-G. m. b. H.

Mannheim

Büro: Leisering 35

Lager: Am weißen Sand, rechts Neckarvorland

Fernruf: Nr. 52189 90

Mannheim, den 11. 11. 1946

Rechnung Nr. 2167

für Herrn *Dr. H. H. H.*  
Firma

Wir liefern Ihnen heute laut Lieferschein Nr.

	RM.	Rpf.
cbm Rheinkies . . z. RM.		
„ Rheinsand ges. . .		
„ „ dopp. ges. . .		
3. „ Rheinkiesel . . 7	11.-	
	11.-	

Betrag erhalten:

Weber & Co.

Sand- und Kiesvertriebs-G. m. b. H.

L.A.

QUITTUNG

RM. 14.5

von Firma *Kump & Partner*

für

R.-Mk. *Dr. H. H. H.*

richtig erhalten zu haben, bescheinigt hiermit

Heidelberg, den 11. 11. 1946

STEMPEL-BAUER  
HEIDELBERG-PLATZ 20



Schlosserei und Eisenkonstruktion

Gewächshausbau

Gewächshaus-Heizungen

Frühbeetfenster

FRIEDRICH ALBRECHT

Schlossermeister, Heidelberg-Handschuhsheim

Mühlhalstraße 20

Fernsprecher

Bankkonto: Bezirkssparkasse Heidelberg, Raiffeisenverein Handschuhsheim

Fol. 285

den 20. November

1946

RECHNUNG für Am. 3. Arnee, Heidelberg, Rosengarten.

27.9.46

Eiserne Tür vom Dachgeschoss abgenommen, verbogene Teile ausgerichtet, Tür angebracht u. schliessbar gemacht

RM. 13. 00

2.10.46

Nach Angabe: 1 Schieber für Heizkessel angefertigt Grösse 37/51 cm 3 m/m stark mit Zuglöcher 5 m/m versehen und eingesetzt

8. 80

Betrag i/Sa. Ak.

21. 80

Schlosserei und Eisenkonst. tion  
Gewächshausbau  
Gewächshaus-Heizungen  
Frühbeefenster

# FRIEDRICH ALBRECHT

Schlossermeister / Heidelberg-Handschuhsheim  
Mühlthalstraße 20 / Fernsprecher 2593

Kontokonto: Bezirksbankasse Heidelberg / Raiffeisenverein Handschuhsheim

Fcl.286

den 20. November 1946

## RECHNUNG für AM. S. Arnee, Heidelberg, Rosengarten.

		RM	Ref
28.9.46	2 Schrankschlüssel angefertigt a Mk. 1.00	2.	00
3.10.46	2 Halter für Heizkörper nach Muster angefertigt und mit Steilschraube versehen a Mk. 2.20	6.	60
4.10.46	2 B.Z.S.Sicherheitschlüssel angefertigt a Mk. 3.00	9.	00
23.10.46	4 Stück Schlossschrauben mit Flügelnuttern geliefert	1.	00
	2 Stück Schrankschlüssel angefertigt	2.	00
28.10.46	2 B.Z.S.Sicherheitschlüssel angefertigt a Mk. 3.00	6.	00
29.10.46	2 Stück Heizkörperstützen nach Angabe aus Flach-eisen angefertigt	3.	15
30.10.46	2 Heizkörperstützen nach Angabe ausgesägt	1.	60
5.11.46	1 Kesselkratze nachgelogen und neu aufgerichtet	2.	30
16.11.46	3 Schrankschlüssel angefertigt a Mk. 1.00	3.	00
18.11.46	3 Messingteile hartgelötet a Mk. 1.50	4.	50
	Betrag i/Sa. Mk.	41.	15

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, European Theater of Operations, 8 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization)

(Name and Grade)

COURIER TRANSFER OFFICER, APO 757

(Date)

The attached mail falls within the category referred to in Sec XVI, Cir 38, European Theater of Operations, 8 Apr 45. It is requested that this mail be dispatched to its destination via Army Courier Service.

(Organization)

(Name and Grade)

TOP SECRET

CONTROL

TO BE SHOWN TO  
AUTHORIZED UNITED STATES  
CITIZENS ONLY

HEADQUARTERS US FORCES IN AUSTRIA  
EXTERNAL SURVEY DETACHMENT, NO. 22  
APO 777

WAR DEPARTMENT DETACHMENT  
APO 757 (USFET)

SECRET

CONTROL

TO BE SHOWN TO  
AUTHORIZED UNITED STATES  
CITIZENS ONLY

EXTERNAL SURVEY DETACHMENT, NO. 3

c/o ROME AREA ALLIED COMMAND  
MTOUSA

2x By Special  
Officer Courier  
Only

TOP SECRET CONTROL

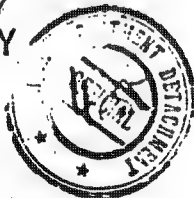
SECRET CONTROL

OFFICIAL UNDELETED COMMUNICATIONS  
EXEMPT FROM CENSORSHIP

AMERICAN LIASON SECTION

APO 887

US ARMY



AMERICAN LEGATION  
BERN, SWITZERLAND

CONTROL 2a

5. 01  
9. 40  
4. 70  
3. 01  
4. 01  
4. 50  
2. 81  
3. 01  
4. 50  
8. 40  
4. 80  
3. 01  
3. 00

85.10

6x

4x

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 145

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY: \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: To transfer credit of 14:00:00 from London to Paris.  
Advance made to Crosby Lewis in Paris. Credit given London rather  
than Paris.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
Transfers- London (Name)	56.49		
TRANSFERS: Paris (Station)		56.49	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRA CH	01	02	03 04 05 06 08 09

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

POSTING VOUCHER

DATE: 10 Dec., '46

VOUCHER NO. 146

TYPE OF FUNDS: Sw. Fcs. AMOUNT: 4,000 RATE: .2332 VALUE IN TERMS OF PRINCIPAL CURRENCY: 932.20

REFERENCE: \_\_\_\_\_

EXPLANATION: Transfer of funds from Berne Mission  
to be used for purchase of Reichsmarks

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	Sw. Fcs. 4,000.00		
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Berne Station)		4,000.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 9 Dec., '46

VOUCHER NO. 147

TYPE OF FUNDS: Serial AMOUNT: \$592.00 VALUE IN TERMS OF PRINCIPAL CURRENCY 592.90

REFERENCE: \_\_\_\_\_

EXPLANATION: Purchase of operational PX supplies

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		592.90	
ADVANCES: _____ (Name)			
TRANSFERS: <u>Berne</u> (Station)	\$ 22.21		
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	\$ 570.69		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
INTELL.						570.69		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 Dec., 1946 Number                     

TO: ~~Philadelphia Bureau~~                                       
(Designation of station to (Address)  
be charged or credited.)

FROM: Heidelberg                                       
(Designation of initiating (Address)  
station.)

Your account has been (~~charged~~ - credited) on our books as follows:  
(Cross out one)

Type of Funds	<u>cash</u>	Amount	<u>22.21</u>	Rate	<u>per</u>	U.S. Dollar Equivalent	<u>22.21</u>
---------------	-------------	--------	--------------	------	------------	------------------------	--------------

Identification of individual (if applicable):                                     

If transfer is on account of an advance of funds show date on which advance was originally made: (If the amount transferred represents a balance due, rather than a single advance made on this date, explain under remarks.)

DESCRIPTION: For purchase of PX item for Fama Wiscan  
Stillwaterhouse Copy of bill forwarded with  
actual shipment of material.

REMARKS:     
    
  

                                      
(Signature of Special Agent Officer)



PERMISSION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 1946 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Waldobro  
(Station)

Disbursement of Special Funds in the amount of \$ 592.00

TO: Capt. Hedrick

For: Purchase of operational supplies

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick  
Harlan H. Hedrick  
Capt. TC

\_\_\_\_\_  
(Title)

\*\*\*\*\*

This is to certify that I have received \$ 592.00  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* XXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

\* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of

completion of mission, monthly, etc.)

Signed:

Harlan H. Hedrick  
HARLAN H. HEDRICK,  
Capt. TC

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

Vol. # 147

ISSUED BY	
DATE ISSUED	

WAREHOUSE TALLYOUT  
COMMUNITY EXCHANGE HEADQUARTERS COMMAND

DATE: 9. December 1946 Page 1 of 1

IDENT. NO.	QUANTITY		SELLING	
			UNIT	EXTENSION
DEPARTMENT I				
1B1L	170	Cigarettes, Lucky Strike	.07	11.90
3E2I	10	Toothpaste, Spain	.15	1.50
2D3A3	13	Peanuts, Virginia	.25	3.25
3Z1A	12	Tissui, Cleansing, Kleenex	.15	1.80
3Y3P2	14	Soap, Toilet, Palmolive	.07	.98
3X2G1	3	Shoeing Cream, Gillette	.10	.30
3Q2H3	3	Shaving Skin, Hinds, Skin Lat.	.20	.60
3R5R	7	Nail, Polish, Don Juan	.30	2.10
3N1OP2	6	Shampoo, Pine Tree	.10	.60
2C1A	12	Chewing Gum	.04	.48
3J4A	4	Napkins, Sanitary, Kotex	.20	.80
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				
<div>Paid in full 9 Dec. 46 R.W. Ostley</div>				
TOTAL				22.21

*Paid in full  
9 Dec. 46  
W. Ostry*

NO. .... STORE War Department Detachment  
APO 757, USFET.

ISSUED BY	
DATE ISSUED	

# **WAREHOUSE TALLYOUT** **COMMUNITY EXCHANGE HEADQUARTERS COMMAND**

DATE: 9 December 1946

Page 1 of 1

IDENT. NO.		QUANTITY	SELLING	
			UNIT	EXTENSION
DEPARTMENTS				
1B1C	2500 ✓	Cigar ttes, Camels	.07	175.00
1B1P1	3000 ✓	Cigarettes, Philip Morris	.07	210.00
1B10	500 ✓	Cigarettes, Old Gold	.07	35.00
1H4V	20 ✓	Tobacco, Pipe, Velvet	.10	2.00
3Y3P2	288 ✓	Soap, Toilet, Palmolive 4,3	.07	20.16
3Y20	200 ✓	Soap, Lanniry, Octagon	.05	10.00
2B2A	900 ✓	Candy, Peanuts	.04	36.00
2B2A	192 ✓	Candy, Hershey, Almonds	.04	7.68
2C1A	70 ✓	Gum, Chewing	.04	2.80
3X3G1	120 ✓	Cream, Shaving Lather, Gillette	.10	12.00
3E2S2	125 ✓	Paste, Tooth, Squibb	.15	18.75
3N3	10 ✓	Combs, Dresser 7 1/2"US	.05	5.00
AES	5 ✓	Lipstick, Bienaime	.30	15.00
3V2F	144 ✓	Prophylactic, Mechanical 3's US	.05	7.20
1F1CG	12 ✓	Pipes, G.B. Shell	.60	7.20
3X7G4	10 ✓	Razor, Safety, Gillette Die	.25	2.50
3R5D	12 ✓	Polish, Nail, Duragloss	.10	1.20
AES	12 ✓	Remover, Cuticle	.45	5.40
8D1S	20 ✓	Batteries, Flashlight	.10	2.00
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				

*Paid in full*  
*9 Dec 1946*  
*RW. Ortel*

NO. \_\_\_\_\_ STORE Department  
 Detachment, USFET 757, RECEIVED

ISSUED BY	
DATE ISSUED	

# **WAREHOUSE TALLYOUT** **COMMUNITY EXCHANGE HEADQUARTERS COMMAND**

DATE: 9 December 1946

Page 1 of 1

IDENT. NO.		QUANTITY	SELLING	
			UNIT	EXTENSION
DEPARTMENTS				
1B1C	2500 ✓	Cigarettes, Camels	.07	175.—
1B1P1	3000 ✓	Cigarettes, Philip Morris	.07	210.—
1B10	500 ✓	Cigarettes, Old Gold	.07	35.—
1H4V	20 ✓	Tobacco, Pipe, Velvet	.10	2.—
3Y3P2	288 ✓	Soap, Toilet, Palmolive 4,3	.07	20.16
3Y20	200 ✓	Soap, Laundry, Octagon	.05	10.—
2B2A	900 ✓	Candy, Peanuts	.04	36.—
2B2A	192 ✓	Candy, Hershey, Almonds	.04	7.68
2C1A	70 ✓	Gum, Chewing	.04	2.80
3X3G1	120 ✓	Cream, Shaving Lather, Gillette	.10	12.—
3B2S2	125 ✓	Paste, Tooth, Squibb	.15	18.75
3H2	10 ✓	Combs, Dresser 7 1/2" US	.05	.50
AB3	51 ✓	Lipstick, Bienenme	.30	15.30
3V2P	144 ✓	Prophylactic, Mechanical 3's US	.05	7.20
1P1GG	12 ✓	Pipes, G.B. Shell	.60	7.20
3X7G4	10 ✓	Razor, Safety, Gillette Die	.25	2.50
3R5D	12 ✓	Polish, Nail, Duragloss	.10	1.20
AB3	12 ✓	Remover, Cuticle	.45	5.40
8D13	20 ✓	Batteries, Flashlight	.10	2.00
/////////////////////////////////NOTHING FOLLOWS/////////////////////////////////				
TOTAL				570.69
Store Department			RECEIVED	

*Paid in full  
 9 Dec. 1946  
 RW Ortle*

NO. \_\_\_\_\_ STORE Department  
 Detachment, USFET 757.

RECEIVED

# POSTING VOUCHER

DATE: 10 Dec., '46

VOUCHER NO. 148

TYPE OF FUNDS: U.S. DOLLARS: 150.00 VALUE IN TERMS OF PRINCIPAL CURRENCY: 150.00

REFERENCE:

EXPLANATION: Dollars received from Washington

offsetting Cook's checks sent there

for encashment

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	883 150.00		
ADVANCES:			
(Name)			
TRANSFERS: WASHINGTON		150.00	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH C1 C2 C3 C4 C5 C6 C7 C8 C9

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

# POSTING VOUCHER

DATE: 13 December 1946

VOUCHER NO. 149

TYPE OF FUNDS: Scrip AMOUNT: 54.15 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: Voucher attached

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		54.15	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	54.15		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IB		54.15						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

No. \_\_\_\_\_

**VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Eva M. Popovich Position: Admin. Asst

Authority and Basis for Payment: Washington Cable 4969

Period: From 1200 24 November (inclusive) To 2400 3 December (inclusive)  
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	3	\$ 43.56
(No. of Days)	(Rate per day)	
Transportation		\$
Incidental Travel Expenses (Itemize on reverse side hereof)		\$ 10.19
TOTAL		\$ 54.15

Paid in	Script	6	per	=	54.15
(Type of Currency)	(Rate of Exchange)				(Amount)

\* APPROVED FOR PAYMENT:

Date: \_\_\_\_\_

Signature Eva M. Popovich  
Title \_\_\_\_\_

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

\_\_\_\_\_  
(Signature or Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

\_\_\_\_\_  
(Signature of Finance Officer Making Payment)

- \* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed by payee with full payroll name.

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 150

TYPE OF FUNDS: Scrip AMOUNT: 56.43 RATE: VALU IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS:			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	56.43		
OTHER ACCOUNTS			
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH			
Intell.	56.43		
SPECIAL INFORMATION OR INSTRUCTIONS:			
VOUCHER PREPARED BY:	APPROVED BY:	AUDITED BY:	



Nov. 24	Left Washington via Penn RR	1600 hours	
	Arrived New York	2000	
	RR fare Washington to New York		10.19
Nov. 27	Left New York via "J.W. MCANDREW"	0930	
Dec. 7	Arrived Bremerhaven	1000	
8	Left Bremerhaven via Military train	1600	
9	Arrived Frankfurt	0900	
	Left Frankfurt via Military vehicle	1100	
	Arrived Heidelberg	1215	

PER DIEM:

Nov. 24	$\frac{1}{2}$ day @ 6.00	3.00	
25-26	2 days @ 6.00	12.00	
Nov. 27	10 hours @ 6.00	2.50	
	14 hours @ 7.00	4.06	
Nov. 28-Dec. 8	11 days @ 7.00	77.00	
		<u>98.56</u>	
	Less 12 Quarters furnished @ <del>1.40</del> 1.40	16.80	
	Less 27 meals furnished @ 1.40	<u>37.80</u>	
		54.60	
		43.96	
		<u>10.19</u>	
		54.15	

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec., '46 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Weidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 56.43

TO: Mr. Jan Libich

For: Expenses incurred in travel on official business in Switzerland

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached \_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received \$ 56.43  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* xxxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: \_\_\_\_\_

Jan Libich  
JAN LIBICH  
FIELD REPRESENTATIVE

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

Date 9 December 46

Number \_\_\_\_\_

TO: Rogers  
(Designation of station to  
be charged or credited.)

(Address)

FROM: HEIDELBERG  
(Designation of initiating  
station.)

(Address)

Your account has been (~~debited~~ - credited) on our books as follows:  
(Cross out one)

Type of Funds	Amount	Rate	U.S. Dollar Equivalent
<u>Barin</u>	<u>\$ 56.43</u>	<u>par</u>	<u>56.43</u>

Identification of individual (if applicable): \_\_\_\_\_

To be paid to Mr. Litick as reimbursement for expenses  
incurred by him during his official TTY in Switzerland  
He is to receive the Swiss franc equivalent of -- 242 Sw. Frs.  
If transfer is on account of an advance of funds show date on which advance was  
originally made: (If the amount transferred represents a balance due, rather  
than a single advance made on this date, explain under remarks.)

DESCRIPTION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Signature of Special Funds Officer)

1064-CC-1127

MEMORANDUM

29 November 1946 DEC 2 1946

SUBJECT: Reimbursement for Operational expenses

TO: Special Funds Officer

1. It is requested that I be reimbursed in the amount of 242 Swiss Francs as expenses I incurred for entertaining foreign contacts during my period of TDY in Switzerland from 7 - 20 November 1946.

*Jan F. Liech*  
JAN F. LIECH

1st Ind.

Chief, Intelligence Branch, 5 November 1946  
TO: Special Funds Officer —

Approved for payment.

*Gordon H. Stewart*  
G. H. STEWART

860

### POSTING VOUCHER

DATE: 16 December 1946

Voucher No. 151

TYPE OF UNDS:	Scrp	AMOUNT: 27.50	RATE:	VALUE IN TERMS OF PRINCIPAL CURRENCY
------------------	------	---------------	-------	---

**REFERENCE:** \_\_\_\_\_ Attached

REF:ATLCF:

DR.		CR.		POSTING INITIALS				
CASH INVENTORY		27.50						
ADVANCES: _____ (Name)								
TRANSFERS: _____ (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
TRIP EXP	27.50							
OTHER ACCOUNTS								
TOTALS								
DISTRIBUTION OF EXPENSES:								
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
OCM	27.50							

**SPECIAL INFORMATION OR INSTRUCTIONS:**

VOUCHER PREPARED BY : \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 Dec. 1946 Branch: COM Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of 275.00 RM (\$27.50)

TO: Lt. (jg) Woodruff

For: Language Instructors

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Chief of Mission  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Dean C. Woodruff  
Dean Woodruff, Lt. (jg) USNR (Title)

\*\*\*\*\*

This is to certify that I have received 275 RM (27.50)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* X The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance  
(Date of completion of mission, monthly, etc.)

Signed: Dean C. Woodruff  
Dean Woodruff, Lt. (jg) USNR

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

Heidelberg, den 6.12.1946

Abrechnung der fremdsprachlichen Kurse für  
2 Wochen ( für die Zeit v. 26.11. - 6.12.46 )

<u>Dr. Arens</u>	6	Std.	18.-	.....
<u>H. Buchheim</u>	6	"	18.-	.....
<u>H. Vogt</u>	5	"	15.-	.....
<u>H. Reichensperger</u>	7	"	21.-	.....
<u>A. Grabold</u>	7	"	21.-	.....
<u>K. Strauß</u>	6	"	18.-	.....
<u>H. Kienneweg</u>	6	"	18.-	.....
<u>C. Schubert</u>	6	"	18.-	.....
<u>Frl. Jähne</u>	7	"	21.-	.....
<u>Frau Sukoffsky</u>	6	"	18.-	.....
<u>Frl. Sawitzky</u>	6	"	18.-	.....
<u>Frl. Burkhardt</u>	7	"	21.-	.....
<u>Müller-Seidel</u>			50.-	.....

27 3.-

An Spesen verbleiben :  
16,40 RM

*Müller-Seidel*  
Heidelberg, den 6.12.46

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# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 152

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY: \_\_\_\_\_

OFFICE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		16.14 ( <i>£ 4:0:0 Sterling</i> )	
ADVANCES: _____ (Date)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	16.14		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF FUNDS:

BRANCH	01	02	03	04	05	06	08	09
Intell.						16.14		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 9 December 1946 Branch: Intelligence Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of £ 4:0:0

TO: Captain Lucien E. Conein

For: Operational Expense

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

P. E. Knabner Executive Officer  
Louisiana, Lt. Col., Ord. (Title)

\*\*\*\*\*

This is to certify that I have received £ 4:0:0  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* X The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Lucien E. Conein  
Lucien E. Conein, Capt. Inf.

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

Contents UNCLASSIFIED  
Date 15 April 1977

18  
Conein

9 December 1946

I certify that the sum of £ 4:0:0 was spent for  
food and transportation of body.

*Lucien E. Corein*  
Lucien E. Corein,  
Captain, inf.

Contents UNCLASSIFIED  
Date 25 April 1972

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 153

TYPE OF UNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		55.99	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	55.99		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.		55.99						

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

No. \_\_\_\_\_

VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES

Name or Number of Payee: Henry Wunsch Position: Tr. Operations Of.Authority and Basis for Payment: Foreign Duty Data Sheet dated 1 Nov. 1946Period: From 0600 21 November (inclusive) To 2400 5 December (inclusive)  
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem                      @                      \$ 45.80  
(No. of Days) (Rate per day)Transportation                      \$                     Incidental Travel Expenses (Itemize  
on reverse side hereof) \$ 10.19TOTAL \$ 55.99Paid in        Scrip @        par = 55.99  
(Type of Currency) (Rate of Exchange) (Amount)

\* APPROVED FOR PAYMENT:

Date: \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Henry Wunsch  
(Signature of Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

(Signature of Finance Officer Making Payment)

\* Not required if payment is in accordance with Washington authorization.  
\*\* Not required if voucher is signed by payee with full payroll name.

Nov. 21	Left Washington via Penn RR	1000	
	Arrived New York	1400	
	RR fare Washington to New York		10.19
	(Receipt attached)		
Nov. 25	Left New York via "GENERAL RICHARDSON"	1200	
Dec. 4	Arrived Bremerhaven, Germany	1000	
5	Left Bremerhaven via military train	1625	
6	Arrived Frankfurt	1000	
	Left Frankfurt via Government vehicle	1800	
	Arrived Heidelberg	1915	

PER DIEM:

Nov. 21	3/4 days per diem @ 6.00	4.50	
22-24	3 days @ 6.00	18.00	
25	1 day @ 6.00	3.00	
	1/2 day @ 7.00	3.50	
26-Dec.5	10 days @ 7.00	70.00	
		99.00	
	Less 11 quarters furnished @ 1.40	15.40	
	Less 27 meals furnished @ 14.0	37.80	53.20
			45.80
			55.99

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 154

TYPE OF  
UNDE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF  
PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	£ 9:00:00		
ADVANCES: _____ (Name)			
TRANSFERS: <u>Vienna</u> (Station)		9:00:00 (36.28)	36.32
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 155

TYPE OF FUNDS: Scrip AMOUNT: 24.50 RATE: VALU IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		24.50	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	24.50		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.		24.50						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

No. \_\_\_\_\_

**VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: F. Catherine Riggsbee Position: Admin. Asst.

Authority and Basis for Payment: Travel Order G-1-47 dated Oct. 20, 1946

Period: From 0001 17 Nov. (inclusive) To 2400 26 November (inclusive)  
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem 10 @ 7.00 \$ 24.50  
(No. of Days) (Rate per day)

Transportation \$ \_\_\_\_\_

Incidental Travel Expenses (Itemize on reverse side hereof) \$ \_\_\_\_\_

TOTAL \$ 24.50

Paid in \_\_\_\_\_ @ \_\_\_\_\_ = 24.50  
(Type of Currency) (Rate of Exchange) (Amount)

\* APPROVED FOR PAYMENT:

Date: \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

F. Catherine Riggsbee  
(Signature or Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

\_\_\_\_\_  
(Signature of Finance Officer Making Payment)

- \* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed by payee with full payroll name.



Nov. 17 -- Temporary Duty - Austria

Nov. 25	Left Vienna via EATS	1130
	Arrived Munich, Germany	1330
Nov. 26	Left Munich via EATS	0900
	Arrived Frankfurt	1030
	Left Frankfurt via Govt. Vehicle	1100
	Arrived Heidelberg	1200

PER DIEM:

Nov. 17 - 26	10 days @ 7.00 per day	70.00
	Less 10 Quarters furnished @ 1.40	14.00
	Less 30 meals purchased thru Govt. facilities @ 1.05	31.50
		<u>45.50</u>
		24.50

POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 156

TYPE OF  
FUNDS: Scip AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF  
PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

REMARKS: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		63.74	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	63.74		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Intell.	63.74							

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

SECRET

No. \_\_\_\_\_

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS & COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October to 16 November 1946

NAME OF HOLDER OF FUND Fleanor Greco Position Clark

	Actual Rate	Amount payable
Quarterly <del>Basic</del> Salary.....	<u>2644.80</u>	<u>63.74</u>
Cost of Living Allowance .....		
Special Warrent Living Allowance ..		
Paid in _____		<u>63.74</u>
Type currency	Rate of exchange	

REMARKS: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here.)

I CERTIFY that I have received the above amount for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. I FURTHER CERTIFY that (indicated by "X" statements applicable)

a) ☒ I am married

b) ☐ I am single without dependents in area

c) ☐ I am single with dependents in area

d) If officially absent during the period for which payment is claimed (indicate)

☐ travel status ☐ annual leave ☐ sick leave ☐ LWOP  
from \_\_\_\_\_ to \_\_\_\_\_ inclusive.

e) Quarters and/or meals furnished \_\_\_\_\_

Date \_\_\_\_\_ 19\_\_\_\_

Signature or number of payee

(1) Approved for payment \_\_\_\_\_

Signature

Title

(2) I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of fin. off. making payment

- (1) Not required if pmt. is in accordance with Wash. authorization.  
(2) Not required if vnu. is signed by payee with full pay roll name

SECRET

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 157

TYPE OF  
UNDS: Scrip      AMOUNT:      RATE:      VALUE IN TERMS OF  
PRINCIPAL CURRENCY

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		37.50	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	37.50		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
OCN						37.50		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 1 Dec. 46 Branch: \_\_\_\_\_ Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 37.50

TO: Major Fahn

For: Payment for purchase of license plates for civilian  
automobiles of Unit.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to  
be charged to Services.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

\_\_\_\_\_  
(Signature) \_\_\_\_\_  
(Title)

\*\*\*\*\*

This is to certify that I have received \$ 37.50  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* 37.50 The disbursement of these funds was made in accordance with  
above authorization and is evidenced by attached documents.

\* \_\_\_\_\_ I will account to the organization for the proper disbursement  
of these funds and return any unexpended balance  
(Date of

completion of mission, monthly, etc.)

Signed: \_\_\_\_\_

*Everett O'Connell*

Everett O'Connell  
Capt. FA

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 158

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

REMARKS: voucher will be forwarded when returned to this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		4,000.00	
ADVANCES: <u>Prague Co.-Maj. Katek</u> 4,000.00 (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXPENSE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF COPIES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9  
" " " " " " " " "

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 159

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

TERMINATION: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>Max Lippmann-Op.</u>	504.42		
(Name)			
TRANSFERS: <u>Paris</u>		504.37	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization		.05	
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9	
"	"	"	"	"	"	"	"	"	

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 160

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ \* VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: <u>F. W. Richards</u>	419.14		
(Name)			
TRANSFERS: <u>Paris</u>		419.14	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
"								

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 161

TYPE OF FUNDS: Scrip      AMOUNT: 63.00      RATE:      VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		63.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	63.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Commo.		63.00						

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

No. \_\_\_\_\_

**VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Joseph Karlan Position: Radio Tech.  
Authority and Basis for Payment: Travel Order G-15-47

Period: From 0001 4 December (inclusive) To 2400 12 December (inclusive)  
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	<u>9</u>	@	<u>7.00</u>	\$	<u>63.00</u>
	(No. of Days)		(Rate per day)		
Transportation				\$	<u>        </u>
Incidental Travel Expenses (Itemize on reverse side hereof)				\$	<u>        </u>
<b>TOTAL</b>				\$	<u>63.00</u>

Paid in	<u>Scip</u>	@	<u>par</u>	=	<u>63.00</u>
	(Type of Currency)		(Rate of Exchange)		(Amount)

\* APPROVED FOR PAYMENT:

Date: \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Joseph Karlan  
(Signature or Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

\_\_\_\_\_  
(Signature of Finance Officer Making Payment)

\* Not required if payment is in accordance with Washington authorization.  
\*\* Not required if voucher is signed by payee with full payroll name.

Dec. 4	Left Heidelberg via military train	1400
5	Arrived Paris	0800
	Left Paris via Commercial train	2100
6	Arrived Bayonne	0800
9	Left Bayonne via commercial train	2300
10	Arrived Paris	1200
11	Left Paris via military train	2100
12	Arrived Heidelberg	1800

PER DIEM:

9 Days @ 7.00 per day 63.00

G-15-47

WAR DEPARTMENT DETACHMENT  
U.S. FORCES, EUROPEAN THEATER  
APO-757

TRAVEL ORDERS

3 December 1946

NAME: Joseph Kaplan

TITLE: Radio Operator Tech.

OFFICIAL STATION: Heidelberg, Germany BRANCH: Communications

You are hereby authorized to travel in accordance with the Standardized Government Travel Regulations and applicable provisions of Public Law 126-79th Congress during the period and for the purpose indicated below:

FROM: Heidelberg, Germany To: Any and all points in France necessary in the performance of this duty, and return.

DATE EFFECTIVE: 4 December 1946, or as soon thereafter as practicable for a period of approximately 10 days.

PURPOSE: To render technical assistance.

MODE OF TRAVEL AUTHORIZED AS INDICATED BELOW:

Government vehicle  
Common Carrier

PER DIEM ALLOWANCE: \$7.00 per day. 20% of the per diem allowance will be deducted for each meal and/or lodging furnished without charge by a Government agency. 15% of the diem allowance will be deducted for each meal and/or lodging purchased from the military of another branch of the Government drawing rations from the military or providing quarters by arrangement with the military.

Frank H. Mangeng  
Special Funds Officer



# POSTING VOUCHER

DATE: 16 December 1946.

VOICER NO. 163

NETT OF FUNDS:	scrip AMOUNT: 8.75	RATE:	VALUE IN TERMS OF PRINCIPAL CURRENCY
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REF ID: A66084

EXPLANATION:

\_\_\_\_\_

DATE	DR.	CR.	POSTING INITIALS
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1945			
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1948			
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CASH INVENTORY	8.75	
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ADVANCE: \_\_\_\_\_

TRANSFERS: \_\_\_\_\_

## CONVERSIONS

PSYCHAL GE

MISCELLANEOUS RECEIPTS:

EXPENSE	8.75		
---------	------	--	--

OTHER ACCOUNTS

[illegible]

DISTRICT NO. OF COUNTY S: \_\_\_\_\_

\_\_\_\_\_

1

.....

1

\_\_\_\_\_

R-6964

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 14 Dec., 1946 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Haidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 8.75

TO: Capt. Everett C. O'Neal

For: Reimbursement for entertainment of

official guests.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached  
(Signature) \_\_\_\_\_ (Title)

\*\*\*\*\*

This is to certify that I have received \$ 8.75  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XXXXXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Everett C. O'Neal  
EVERETT C. O'Neal  
Capt. FA

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

# POSTING VOUCHER

DATE: 16 December 1946

VOUCHER NO. 164

TYPE OF  
FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF  
PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

INITIALS OF: vouchers attached.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	Scrip 171.70	736 Swiss Fcs. (171.63)	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	736 Sw. Fcs.	Scrip 171.70	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization	<del>.67</del>	.07	
TOTALS			

## DISTRIBUTION OF COPIES:

BRANCH ' C1 ' C2 ' C3 ' C4 ' C5 ' C6 ' C8 ' C9  
" " " " " " " " "

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



SECRET

INTERNAL VOUCHER

5 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PERCENTAGE OF \_\_\_\_\_

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD \_\_\_\_\_

SALARIES \_\_\_\_\_

ALLOWANCES \_\_\_\_\_

TRAVEL REIMBURSEMENT

215 Am. L. 3 CONVERSION OF 50.10

TOTAL

SIGNATURE

Ruth Woods

TITLE & BRANCH

VOU. NO. \_\_\_\_\_

SECRET

SECRET

INTERNAL VOUCHER

6 Dec 1946

I CERTIFY that I have received this date from the finance officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

215 L.E. CONVERSION OF 50.10

TOTAL

SIGNATURE Laura B. Con

TITLE & BRANCH

VOU. NO. \_\_\_\_\_

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

30 Jan. Feb. 3 CONVERSION OF 7.00

TOTAL

SIGNATURE B. B. D.

TITLE & BRANCH

VOU. NO. \_\_\_\_\_

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

171 Sw. Fr. 3 CONVERSION OF 4000

TOTAL

SIGNATURE

A. Catherine Kipke

TITLE & BRANCH

VOU. NO. \_\_\_\_\_

SECRET

SECRET

INTERNAL VOUCHER

9 Dec 1962

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and NOT for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

105 Am. Fed. CONVERSION OF 24.50

TOTAL

SIGNATURE

Anne Curtis

TITLE & BRANCH

VOU. NO.

SECRET



REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 14 Dec. '46 Branch: Intell. Number: \_\_\_\_\_

NO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 2,764.43

TO: U.S. Army Qm. Sales

For: Purchase of operational supplies

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Harlan H. Hedrick Procuring Officer  
HARLAN H. HEDRICK (Title)  
Capt. T/O

\*\*\*\*\*

This is to certify that I have received \$ 2,764.43  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* xxxx The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signd: Harlan H. Hedrick  
HARLAN H. HEDRICK  
Capt. T/O

\* Initial applicable paragraph.

War Department  
QAC Form No. 434  
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, Ration Breakdown, 59th QM Base Depot, APO 168, US Army

DATE SHIPPED OR DELIVERED: 22 November 1946

Ship to: War Department Detachment USFET APO 757 Heidelberg Germany				Authority or Req. No.: _____		
				Tally-Cut No. 85508		
				Transportation Cost of \$ _____		
				Chargeable to: P/A No. _____		

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
2	2	bags	Rice	50#	5.00	10.00
8	8	c/s	Lard	1/37	8.14	65.12
2	2	c/s	Juice Orange	24/2	3.50	7.20
12	12	c/s	Pork Sausage Meat	18/34	1638	196.56
1	1	c/s	Beets dhy	2/20	9.00	9.00
3	3	bags	Flour wheat	100#	3.25	9.75
18	18	c/s	Rations Type "C"	8/1	9.20	165.60
18	18	c/s	Rations Type "K"	12/1	12.00	216.00
53	53	c/s	Rations 10-1	10/1	10.90	577.70
20	20	c/s	Coffee R & G	1/10#	2.00	40.00
7	7	c/s	Milk evap	48/14	5.76	40.32
5	5	bags	Sugar gran	6/10	3.48	17.40
2	2	c/s	Beans with Pork	24/2	3.12	6.24
2	2	c/s	Salmon cd	48/1	14.08	28.16
				Net Total:		1389.05
				10% Handling and Transportation		138.91
				Gross Total:		1527.96

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services stated were performed satisfactorily. The goods or services purchased could not be obtained from U.S. Military sources or if so obtained, the situation was such as to make it inadvisable to make purchases from local civilian sources. The charges as shown are correct and the bill has not previously been paid. The goods and/or services were procured solely for organizational use and not for personal or private use.

Received payment  
16 Dec 46  
CW Stewart O-15 86949  
Capt GMC 59th QMBA

16 Dec 46 *Richard H. Hensch*  
Sgt. *T. C. Hensch*

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

*Richard H. Hensch* Capt. T. C. Hensch  
(Name) (Rank) (Organization)

Consignor's Voucher No. \_\_\_\_\_  
Consignee's Voucher No. \_\_\_\_\_  
Number of Sheets \_\_\_\_\_



War Department  
 G.O. Form No. 434  
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th CM Base Depot, Mannheim Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 12/11/46

Ship to: War Department Detachment APO 757 Heidelberg	Authority or Req. No.:  Tally-Out 35031 Transportation Cost of \$ Chargeable to: P/A No.
---	---

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
296 ////	296 ////		Lard	lbs	.22	65.12
			Last Item			65.12
			10% Handling and Transportation Charges			6.51
				Gross total		71.63
<p>Received payment          16 Dec 46          Ed Stewart C-1586949          Capt GMC 59th QM OB</p> <p>This is to certify that the supplies and or goods shown in this statement were received in good condition and or in serviceable condition. The goods or services rendered will not be obtained from the U.S. Government or if so obtained, they will be returned to the U.S. Government from the source of origin.</p> <p>16 Dec 1946 <i>Harlan H. Hedrick</i>          Procurement Officer <i>TC</i></p>						

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Comptroller's Voucher No. \_\_\_\_\_  
 Consignee's Voucher No. \_\_\_\_\_  
 Number of Sheets \_\_\_\_\_

*Harlan H. Hedrick* *EAKT-TS*  
 (Name) (rank) (Organization)

War Department  
GMC Form No. 434  
Revised June 30, 1942

SHIPPING TICKET

CONSIGNEE: Q 509-A-1, 59th GM Base Depot Mannheim Germany APO 168 US Army

DATE SHIPPED OR DELIVERED: 25/10/46

Ship to: War Department Detachment APO 403 Heidelberg	Authority or Req. No.: _____ Tally-Out No. 80298 Transportation Cost of \$ _____ Chargeable to: P/A No. _____
---	---

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
54	54		Beef & Gravy 3 1/2 oz	can	.66	35.64
48	48		Juice Orange # 2	can	.15	7.20
108	108		Pork Luncheon Meat 40 oz	can	.81	87.48
24	24		Bouillon cubes 100 ea	pkg	.62	14.88
4	4		Flour wheat 100 #	bag	5.00	20.00
Last Item						165.20
10% Handling and Transportation Charges						16.52
Gross total						161.72

This is to certify that the supplies and/or goods shown on this statement were received in good condition and/or the services as stated were performed satisfactorily. The goods or services were intended to be used for the official use of the War Department and not for personal or private use.

Received payment

16 Dec 46  
Cottuward B-158694P  
Capt GMC 59th GMBB

16 Dec 1946 *Harlan H. Hedrick*  
Date \_\_\_\_\_

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

<i>Harlan H. Hedrick</i>	_____ Signature's You. No.
(Name)	(Rank)
(Organization)	Number of Sheets _____

War Department  
G.O. Form No. 434  
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 509-a-1, 59th Base Depot, Mannheim Germany APC 108 US Army

DATE SHIPPED OR DELIVERED: 23/10/46

Ship to: War Department Detachment APC 108 Heidelberg Germany		Authority or Req. No.: Tally-out No. 20297	
		Transportation Cost of \$ Chargeable to: P/A No.	

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
530	530		Nations 10-1	ea	1.09	577.70
324	324		Coffee B & G	lbs	.20	76.80
16	16		Cocoa 7#	can	.84	13.44
384	384		Milk evap 14 1/2 oz	can	.12	46.08
5	5		Sugar 10 #	bag	.58	2.90
200	200		Tea black 8 oz	can	.20	40.00
96	96		Pilchards c& 15 oz	can	.12	11.52
2	2		Potatoes 13#	cans	4.61	9.62
48	48		Turkey bonec 35 oz	can	2.41	115.68
						893.74
10% Handling and Transportation Charges						59.38
Gross total						953.12

This is to certify that the above-  
 listed or goods shown on this state-  
 ment were received in good condition  
 and of the quantity as stated were  
 returned satisfactorily. The goods  
 were received on 16 Dec 46 and  
 returned from U.S. Army sources  
 on 17 Dec 46. The goods were  
 returned in the original container  
 from local depot. The goods were  
 as shown on the statement. If  
 has not been returned. The  
 goods and or container were  
 solely for organizational and not for  
 personal or private use.

Received payment  
 16 Dec 46  
 C. Stewart 0-1586949  
 Capt GMC 59th GMD

16 Dec 1946 *Harlan H. Hedrick*  
 Date Processing Officer

Articles listed in column "ordered" have been received  
 unless otherwise noted in column "shipped".  
*Harlan H. Hedrick* SGT-1  
 (Name) (Rank) (Organization)

Consignor's Ver. No. \_\_\_\_\_  
 Consignee's Ver. No. \_\_\_\_\_  
 Number of Sheets \_\_\_\_\_

# POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 166

TYPE OF FUNDS: Rms. AMOUNT: 60:0 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 6.00

REFERENCE:

EXPLANATION: To take back into cash, and as credit to expense, to which category it was originally charged, Rms. 60:0, returned by Berlin.  
Berlin Adv. Acct. originally credited when funds were returned.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	\$ 6.00		
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET		\$ 6.00	
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF TYPESETS:

BRANCH	01	02	03	04	05	06	07	08	09
Intell.						(Crdt.) 6.00			

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 167

TYPE OF FUNDS: £ Sterl. 10:0:0  
Scrip AMOUNT: 40.35 RATE: 4.035 PRINCIPAL CURRENCY \$ 40.35

REFERENCE:

EXPLANATION: As conversion of funds;

Accepted Scrip for pay't in Sterling

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	Scrip \$ 40.35	£ Sterling 10:0:0	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS	£ Sterling 10:0:0	Scrip \$ 40.35	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 07 ' 08 ' 09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SECRET

INTERNAL VOUCHER

18 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

• • SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

10/1/- S CONVERSION @ 40.35 Perip

TOTAL

SIGNATURE

Hyph J. Cunningham

TITLE & BRANCH

VOU. NO.

SECRET

# POSTING VOUCHER

DATE: 18 Dec., '46

VOUCHER NO. 167

TYPE OF Rms. VALU IN TERMS OF  
UNDS: AMOUNT: 50:0 RATE: par PRINCIPAL CURRENCY \$ 5.00

REFERENCE: \_\_\_\_\_

EXPLANATION: In payment of initial charge for  
rental of space for parking official  
vehicles. Letter explanation attached with this,  
the first voucher.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		\$ 5.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
TYPESET	\$ 5.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
Serv's						5.00		

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 Dec., '46 Branch: Serv. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 5.00 (Amt. 50.0)

TO: Vanoni

For: Rental for December, 1946 for space for parking  
official vehicles.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Serv.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached \_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received \$ 5.00 (Amt. 50.0)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* XXX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

\* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance  
(Date of

completion of mission, monthly, etc.)

Signed: Louis Rubler

\* Initial applicable paragraph.



**Quittung.**

M 50.---

Von War. Dep. t. D.R.I.

für Platzmiete lt. Vertrag vom 16.12.46  
für Monat Dezember 1946

fünzig Reichsmark

richtig erhalten zu haben, bescheinige hiermit

**Friedrich Heib**

Heidelberg

den 19.12.46

M. Vanoni

Spedition

~~HEIDELBERG~~  
Sofienstr. 20 / Tel. 6831

124-102-1217  
DEC 13 1946

17 December 1946

MEMORANDUM

TO : Special Funds Officer

SUBJECT: Rental of Parking Area

1. Due to the acquisition of additional motor vehicles and to add to the security of our present installation, it has become necessary to obtain additional parking area.

2. As indicated in the attached copy of lease, we have arranged for the rental of a piece of property at 22 Steubenstrasse, Handschuhsheim, for the ridiculous sum of \$5.00 a month. That area adjoins our present headquarters property and can be adequately guarded day and night.

3. It was not feasible at this time to go through normal army requisitioning channels for this property, as time was of the essence and it would require three or four weeks to procure the necessary authorization to utilize it as a parking area and it would also come under the charge of the Area Command.

FOR THE CHIEF OF DETACHMENT:

*Louis E. Kubiak*  
LOUIS E. KUBIER  
Lt. Col., ORD.  
Executive Officer

Distribution:  
Registry  
Files

C O P Y

LE A S E

between: WAR DEPT. DETACHMENT as a tenant and the carrier's business Friedr. Heiss propr. M. Vanoni in Heidelberg Office, 20 Neckarstaden Telephone 2707, as the lessor.

- 1.) The lessor allows to the tenant the vacant place on his premises, 22 Steubenstrasse, which is situated beside the garage, the size being 5 metres by 24, altogether 120 square metres, for the parking of vehicles.
- 2.) The garage and the backside of the place remain to the disposal of the lessor, M. Vanoni, for the practice of his carrier's business.
- 3.) To keep open the entrance to the backside of the place, the tenant receives two keys and he is asked to return same when giving up the place. For precautionary measures and especially with regard to the safety of the parking vehicles, it would be commendable as far as possible to shut the door during the day and to lock up same with the beginning of darkness and during the night.
- 4.) The rent for the allowed place amounts to 50.-- (fifty Reichsmark) per month, payable till to the 3rd of every month for the current month.
- 5.) The lessor cannot assume the responsibility for the parking vehicles and their contents.

Heidelberg, 16th December, 1946.

The tenant:

/S/ John L. Hadden  
1st Lt. CE

The lessor:

Friedrich Heib  
Jnh. M. Vanoni  
Mobel-Spedition  
HEIDELBERG  
Neckarstaden 20 Tel. 2707

\* During the day, passage through park will be made available upon request.

# POSTING VOUCHER

DATE: 18 December 1946

VOUCHER NO. 169

TYPE OF UNDS: Scrip AMOUNT: 263.00 RATE: VALUE IN TERMS OF PRINCIPAL CURRENCY

REFERENCE:

EXPLANATION:

	DR.	CR.	POSTING INITIALS
--	-----	-----	------------------

CASH INVENTORY

263.00

ADVANCES: (Name)

TRANSFERS: (Station)

CONVERSIONS

EXCHANGE

MISCELLANEOUS RECEIPTS:

EXPENSE

OTHER ACCOUNTS	Payroll-Salary	200.00
	Living Allow	63.00

TOTALS

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
--------	----	----	----	----	----	----	----	----

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SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

SP-100  
**VOUCHER FOR PAYMENT OF FOREIGN PAYROLL**  
 AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 14 December 1946

NAME OR NUMBER OF PAYEE Carmen Oll Addison Position Clerk

Annual Rate Ind. Payable  
 Salary 2644.80 200.00 \*  
 Paid in Script 200.00  
 Type Currency Rate of Exchange 200.00

Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

\$100.00 per pay period.

Quarters allowance	Annual Rate	Ind. Payable
Cost of Living allowance	\$	\$
Special Foreign Living allowance	\$	\$
Paid in	\$ <u>1365.70</u>	\$ <u>63.00</u>
Type Currency Rate of Exchange		= <u>63.00</u>

**Total 263.00**

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☒ I am single with dependents in area. (Widow)
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.
- ☐ I have taken 0 hours of leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- ☐ Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 18 Dec. 19 46

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

\* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

\*\* Not required if payment is in accordance with Washington authorization.

\*\*\* Not required if voucher is signed by payee with full pay roll annex.

SP-100

# POSTING VOUCHER

DATE: 18 December 1946

VOUCHER NO. 170

TYPE OF  
FUNDS: Scrip AMOUNT: 478.26 RATE: VALUE IN TERMS OF  
PRINCIPAL CURRENCY

REFERENCE: Vouchers attached

REMARKS: original voucher will be forwarded when returned  
this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		478.26	
ADVANCES: (Name)			
TRANSFERS: (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSES:			
OTHER ACCOUNTS Payroll-Salary	427.86		
" Living allow.	50.40		
TOTALS			
DISTRIBUTION OF EXPENSES:			
BRANCH	01	02	03
	04	05	06
	07	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

# POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 171

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: 533.30 RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_ Attached

EXPLANATION: \_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		533.00 U.S.	
ADVANCES: _____ (Panc)		.30 Scrip	
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	533.30		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
Intell.	533.30							

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 Dec., '46 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 533.50 U/S Currency

MO: Captain Hans Marchand 30 A. M. H.

For: Payment of salaries to agents as follows:

Yan Stasiak-Stassi October & November @ \$ 166.66 mo. 333.32

Kubiozek October & November @ \$ 100.00 mo. 200.00-533.32  
is hereby authorized.

These funds are required for official business of a confidential nature and are to  
be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached \_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received \$ 533.00 U.S. Currency  
30 A. M. H.  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XLOX The disbursement of these funds was made in accordance with  
above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement  
of these funds and return any unexpended balance \_\_\_\_\_  
(Date of  
completion of mission, monthly, etc.)

Signed: \_\_\_\_\_

\* Initial applicable paragraph.

HANS MARCHAND  
Capt. CAC



SECRET

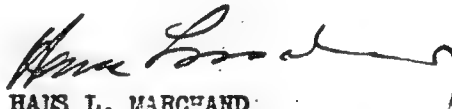
18 December 1946

MEMORANDUM

SUBJECT: Salary for Heikel and Hypo

TO : Finance Officer

1. Requested \$533.50 for October and November salaries for Heikel and Hypo as per contract.



HANS L. MARCHAND  
Capt., CAC

22

SECRET

# POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 172

TYPE OF  
UNDS: \_\_\_\_\_ ACCOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF  
PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: Attached

INITIALS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
--	-----	-----	---------------------

CASH INVENTORY		2,000.00	
----------------	--	----------	--

ADVANCES: Heid. Op. - Marchand (.anc)	2,000.00		
--	----------	--	--

TRANSFERS: (Station)			
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CONVERSIONS			
-------------	--	--	--

EXCHANGE			
----------	--	--	--

MISCELLANEOUS RECEIPTS:			
-------------------------	--	--	--

EXPENSE			
---------	--	--	--

OTHER ACCOUNTS			
----------------	--	--	--

TOTALS			
--------	--	--	--

DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09
--------	----	----	----	----	----	----	----	----

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SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 December 1946 Branch: Intelligence Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg, Germany  
(Station)

Disbursement of Special Funds in the amount of 20,000 Reichmarks (\$2,000.00)

TO: Captain Marchand

For: Operational advance.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intelligence  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Auth attached \_\_\_\_\_  
(Signature) (Title)  
Hans I. Marchand  
Capt., CAC

\*\*\*\*\*

This is to certify that I have received 20,000 Reichmarks (\$2,000.00)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* \_\_\_\_\_ The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* XX I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: \_\_\_\_\_

Hans I. Marchand  
Captain, CAC

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

SECRET


18 December 1946

MEMORANDUM

SUBJECT: Advance of Marks

TO : Finance Officer

1. Request the sum of \$2,000.00 in Marks be advanced to this unit to bring the cash working balance to a safe level.

  
HANS L. MARCHAND  
Capt., CAC

SECRET

# POSTING VOUCHER

DATE: 19 December 1946

VOUCHER NO. 172

TYPE OF FUNDS: Scrap AMOUNT: 31.90 RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_ Attached

EXPLANATION: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		31.90	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	31.90		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
OCM	31.90							

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 18 December '46 Branch: D. O. Number: \_\_\_\_\_

TO: Special Funds Officer, HEIDELBERG  
(Station)

Disbursement of Special Funds in the amount of \_\_\_\_\_ Rms. 319 \$ 31.90

TO: \_\_\_\_\_

For: Salaries of German language instructors

for 2 weeks. Dec. 9-13: 17-20

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to D. O.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Bill attached \_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received \_\_\_\_\_ Rms. 319 (\$ 31.90)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* KAY The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Margaret M. Stewart  
MARGARET M. STEWART

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

Heidelberg, den 15.12.46

Abrechnung für die Woche v.  
9. - 13. Dezember 1946 -

Dr. Arens	..... 2	Std.	6. - .....
H. Buchheim	4	"	12. - .....
H. Vogt	3	"	9. - .....
H. Reichenstenger	4	"	12. - .....
A. Erbold	4	"	12. - .....
K. Strauß	4	"	12. - .....
W. Renneweg	4	"	12. - .....
C. Schubert	4	"	12. - .....
Frl. Gähne	4	"	12. - .....
Frau Sukoffsky	4	"	12. - .....
Frl. Sawitzky	4	"	12. - .....
Frl. Dornhardt	5	"	12. - .....
Frl. Krüger	10	"	30. - .....
W. Müller-Seidel			25. - .....

190. - RM

An Stesen verbleiben :  
16,40 RM

*Killer werden*

S  
23

Heidelberg, den 16. Dez. 46

Abrechnung für die Woche  
v. 17. - 20. Dezember 1946

<u>H. Arens</u>	3	Std.	9.- .....
<u>H. Vogt</u>	1	"	3.- .....
<u>H. Reichensperger</u>	5	"	15.- .....
<u>A. Strabold,</u>	4	"	12.- .....
<u>H. Jannas,</u>	4	"	12.- .....
<u>H. Hennweg,</u>	3	"	9.- .....
<u>C. Schubert,</u>	4	"	12.- .....
<u>Frl. Gline,</u>	3	"	12.- .....
<u>Frau Schöffsky,</u>	4	"	12.- .....
<u>Frl. Sawitzky,</u>	4	"	12.- .....
<u>Frl. Burkhardt,</u>	3	"	9.- .....
<u>H. Müller-Seidel,</u>			15.- .....

120.- RM

An Spesen verbleiben:  
16,40 RM

*Heide Seidel*



# POSTING VOUCHER

DATE: 19 Dec., '46

VOUCHER NO. 124

TYPE OF U.S. Doll. 1500.00 VALUE IN TERMS OF 1,500.00  
 FUNDS: Cz. Kes. AMOUNT: 73,000 RATE: .02 PRINCIPAL CURRENCY 1,460.00

REFERENCE: \_\_\_\_\_

EXPLANATION: Return of operational funds  
from Berlin.

	DR.	CR.	POSTING INITIALS
CASH IN VENTORY	\$ 1500.00 1460.00		
ADVANCES: <u>Berlin - PARSEC</u> (NAME)		\$1500.00 1460.00	
TRANSFERS: <u>(Station)</u>			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXTERNS:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

C.I.D.

POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 175

TYPE OF FUNDS: Scip AMOUNT: 250.00 RATE: per VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 250.00

REFERENCE: T/A to Washington crediting them as salary for period November 1-30, 1946 for George Wood (FRITZ KILBY)

EXPLANATION: See letter 29 November, 1946 -- 1062

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES:			
TRANSFERS: <u>(Name)</u> <u>WASHINGTON T/A #26</u> <u>(Station)</u>		250.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	250.00		
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
INTELL.	250.00							

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 21 December 1946

VOUCHER NO. 176

TYPE OF FUNDS: Scrap AMOUNT: 892.64 RATE:            VALUE IN TERMS OF PRINCIPAL CURRENCY           

REFERENCE:           

REMARKS: original voucher will be forwarded when returned this office.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY		892.64	
ADVANCES: <u>          </u> (Name)			
TRANSFERS: <u>          </u> (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE <u>PAYROLL</u> <u>SALARY</u> <u>892.64</u>			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:									
BRANCH	C1	C2	C3	C4	C5	C6	C7	C8	C9
Intell.	892.64								

SPECIAL INFORMATION OR INSTRUCTIONS:           

VOUCHER PREPARED BY:            APPROVED BY:            AUDITED BY:

# POSTING VOUCHER

DATE: 23 December 1946

VOUCHER NO. XX 177

TYPE OF  
UNDS: Scrip ACCOUNT: 54.70 RATE: VALUE IN TERMS OF  
PRINCIPAL CURRENCY

REFERENCE: attached

REMARKS: voucher will be forwarded when signed by  
original returned this office.

	DR.	CR.	POSTING INITIALS					
CASH INVENTORY		54.70						
ADVANCES: _____ (Name)								
TRANSFERS: _____ (Station)								
CONVERSIONS								
EXCHANGE								
MISCELLANEOUS RECEIPTS:								
OTHER ACCOUNTS	54.70							
TOTALS								
DISTRIBUTION OF VOUCHERS:								
BRANCH	C1	C2	C3	C4	C5	C6	C8	C9
IP		54.70						

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

176  
**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO.**  
**AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From 20 October To 14 December 1946

NAME OF MEMBER OF PAYEE Dana B. Durand Position Chief, Berlin Unit

Annual Rate Amt. Payable

Salary 7102.20 892.64  
 Paid in 892.64

Type currency Rate of Exchange  
 Remarks: (If amount of salary is other than as authorized by Foreign Duty Data.  
 Sheet or other official document, explain here).

\$546.32 per pay period, less 100.00 per period paid on previous  
vouchers. Per Washington letter dated 4 December 1946.

Annual Rate Amt. Payable

Quarters allowance \$  
 Cost of living allowance \$  
 Special Foreign Living allowance \$  
 Paid in \$ = Amount

Type Currency Rate of Exchange

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.  
 I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_  
 to \_\_\_\_\_, during this period.
- ☐ Quarters and/or meals were furnished me as follows: \_\_\_\_\_

At \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee

Approved for payment

Signature

Title

I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \* Not required if payment is in accordance with Washington authorization.
- \* Not required if voucher is signed by payee with full pay roll name.

-54-1

1177

No. \_\_\_\_\_

**VOUCHER FOR PAYMENT OF PER DIEM  
AND/OR TRAVEL EXPENSES**

Name or Number of Payee: Charles H. Stubing Position: \_\_\_\_\_  
Authority and Basis for Payment: Washington letter dated 27 November 1946

Period: From see reverse (inclusive) To \_\_\_\_\_ (inclusive)  
(Hour) (Date) (Hour) (Date)

List complete itinerary of traveler on reverse side hereof, including date and hour of departures and arrivals and mode of transportation.

Per Diem	③	\$	<u>54.70</u>
(No. of Days)	(Rate per day)		
Transportation		\$	_____
Incidental Travel Expenses (Itemize on reverse side hereof)		\$	_____
TOTAL		\$	<u>54.70</u>

Paid in \_\_\_\_\_ ⑥ = 54.70  
(Type of Currency) (Rate of Exchange) (Amount)

\* APPROVED FOR PAYMENT:

Date: \_\_\_\_\_ Signature \_\_\_\_\_  
Title \_\_\_\_\_

I CERTIFY that I have received the above amount for the period and purpose stated, and that I have not been, nor will I be, reimbursed from any other source.

Charles H. Stubing  
(Signature or Self-applied Number of Payee)

\*\* I CERTIFY that the above payment has been made to the individual whose name appears above.

\_\_\_\_\_  
(Signature of Finance Officer Making Payment)

- \* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed by payee with full payroll name.

Oct. 20-24 In New York awaiting transportation

Nov. 25	Left New York via "ADMIRAL RODEL" 1200 hours
4	Arrived Bremerhaven 0700
5	Left Bremerhaven via Military train 0830
	Arrived Frankfurt 1900
6	Left Frankfurt via military vehicle
	Arrived Heidelberg.

FEE DIEM

Oct. 20-24	5 days @ 6.00	30.00
25	1 day @ 6.00	3.00
	1 day @ 7.00	3.50
26-Nov. 5	11 days @ 7.00	77.00
		<u>113.50</u>

less 12 quarters furnished @ 1.40	16.80	
less 30 meals furnished @ 1.40	<u>42.00</u>	58.80
		<u>54.70</u>

# POSTING VOUCHER

DATE: 20 Dec., '46

VOUCHER NO. 178

TYPE OF British Scrip  $\pm$  5:0 4.03910 IN TERMS OF  
FUNDS: Scrip AMOUNT: 20.15 RATE: par PRINCIPAL CURRENCY

REFERENCE: \_\_\_\_\_

EXPLANATION: Conversion

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	20.17	20.15	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE	<del>102.50</del>	.02	
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF COPIES:

BRANCH	C1	C2	C3	C4	C5	C6	C8	C9

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



SECRET

INTERNAL VOUCHER

20 Dec. 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCE TO BE PROPERLY ACCOUNTED FOR IN FULL

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PURCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

\$ 20.15

CONVERSION OF

£ 5/-/-  
British Pounds  
TOTAL

SIGNATURE

O. C. Thompson

TITLE & BRANCH

Capt Inf OC m

VOU. NO. \_\_\_\_\_

SECRET

# POSTING VOUCHER

DATE: 20 Dec., '46

VOUCHER NO. 129

TYPE OF FUNDS: Scrip AMOUNT: 13.50 RATE: par VALUE IN TERMS OF PRINCIPAL CURRENCY \$ 13.50

REFERENCE: Letter Echols, Wash. dated 29 Nov., '46

EXPLANATION: In payment of premium on surety bond

Pvt. made in Wash. by E. D. Echols.

	DR.	CR.	POSTING INITIALS
CASH INVENTORY	\$ 13.50		
ADVANCES:			
(Pane)			
TRANSFERS: Washington		13.50	
(Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	07	08	09

SPECIAL INFORMATION OR INSTRUCTIONS:

VOUCHER PREPARED BY: APPROVED BY: AUDITED BY:

POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 180

TYPE OF FUNDS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASE INVENTORY	11.65	50 Swiss Fcs. 11.66	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS	11.66	11.66	
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
Exchange Equalization	.01		
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 08 ' 09  
" " " " " " " " "

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

SECRET  
INTERNAL VOUCHER

20 Dec 1946

I CERTIFY that I have received this date from the Finance Officer the following monies for the purpose(s) indicated. I FURTHER CERTIFY that the monies I receive will be used only for the best interests of the Government and not for any personal or individual gain.

ADVANCES TO BE PROPERLY ACCOUNTED FOR IN THE

PURCHASE OF SUPPLIES AND/OR MATERIAL

SERVICES

PERCHASE OF

OFFICIAL ENTERTAINMENT

PAYROLL: PERIOD

SALARY

ALLOWANCES

TRAVEL REIMBURSEMENT

50 Sw. Pcs. AS CONVERSION OF \$ 11.65 Samps

TOTAL

SIGNATURE

TITLE & BRANCH

VOU. NO.

SECRET

## POSTING VOUCHER

DATE: 24 December 1946

VOUCER NO. 121

UNIT OF: \_\_\_\_\_ VALUE IN TERMS OF  
TDS: Scip AMOUNT: 7.50 RATE: \_\_\_\_\_ PRINCIPAL CURRENCY

**F E C:**

DEFINITION:

DR.

CR.

POSTING  
INITIALS

CASH LITTCRY

7.50

ADVANCES:

(ane)

**TRANSFERS:**

(Station)

## CONVERSIONS

**EXCHANGE**

**MISCELLANEOUS RECEIPTS:**

**TYPEF**

7.50

CTTR ACCOUNTS

TCTAIS

DISTRIBUTION OF TYPES:

BRA: CE	'	C1	'	C2	'	C3	'	C4	'	C5	'	C6	'	C8	'	C9
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Services	7.50
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**SPECIAL INFORMATION OR INSTRUCTIONS:**

VOUCHER PREPARED BY : \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 December 1946 Branch: Services Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of 75 Reichsmark (7.50)

TO: Theobald Klar, Heidelberg

For: Cleaning supplies.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached \_\_\_\_\_  
(Signature) (Title)

\*\*\*\*\*

This is to certify that I have received 75 RM (7.50)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XX The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Paul Ziegner  
Paul Ziegner

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

# THEOBALD KLAR / HEIDELBERG

Blücherstraße 3

Fernsprecher 5359

Postcheckk. Konten Nr. 10022

Gegründet 18-0

## RECHNUNG

*U. A. Anna*

*Heidelberg*



\* 11253

Tag:

*10. XII 46*

Form 962

*50 kg Rohmuntachs aus  
gestelltem Rohmaterial  
am 10. XII 46*

Preis

RM

*1.50 75.-*

*Approved  
Klar*

Proving Office

RM

*75*

am

*10. XII 46*

dankend erhalten.

*Theobald Klar*

Versand nach auswärts.

Zahlbar innerhalb

Tagen

Erfüllungsort für Lieferung und Zahlung und Gerichtsart ist Heidelberg. Beanstandungen können nur innerhalb 8 Tagen nach Empfang der Ware berücksichtigt werden.

# POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 192

TYPE OF FUNDS: Scrap AMOUNT: 3.75 RATE:            VALUE IN TERMS OF PRINCIPAL CURRENCY           

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

.....

1

	DR.	CR.	POSTING INITIALS
10-11-68			
10-12-68			
10-13-68			
10-14-68			
10-15-68			
10-16-68			
10-17-68			
10-18-68			
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10-22-68			
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10-24-68			
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10-27-68			
10-28-68			
10-29-68			
10-30-68			
10-31-68			
11-01-68			
11-02-68			
11-03-68			
11-04-68			
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12-30-68			
12-31-68			

CASH INVENTORY	3.75
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ADVANCES: (None)

TRANSFERS: \_\_\_\_\_  
(Station)

## CONVERSIONS

FXCHALGF

MISCELLANEOUS RECEIPTS:

3.75

CTER ACCOUNTS

TOTALS			
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DISTRIBUTION OF TYPES:

BRANCH	01	02	03	04	05	06	08	09
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IB	"	"	"	"	"	3.75	"
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**SPECIAL INFORMATION OR INSTRUCTIONS:** \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_



REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 19 Dec., (46 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of \$ 3.75

TO: \_\_\_\_\_

For: Periodicals for December 1946

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

Attached  
(Signature) \_\_\_\_\_ (Title) \_\_\_\_\_

\*\*\*\*\*

This is to certify that I have received \$ 3.75  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* 3.75 The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

\* \_\_\_\_\_ I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_  
(Date of completion of mission, monthly, etc.)

Signed: Hugh T. Cunningham  
HUGH T. CUNNINGHAM  
Chief, Steering Div., IB

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

18 Dec 1946

SUBJECT: December payment for periodicals

TO : Mr. Frank Mangeng

1. Request the sum of \$3.75 for the December payment of the following periodicals

- a. 2 copies of the Herald Tribune, Paris edition.
- b. 1 copy of the Time Magazine.

*Hugh T. Cunningham*  
Hugh T. Cunningham  
Chief Steering Div.

HTA/CGA

# POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 183

TYPE OF FUNDS: Scip AMOUNT: 2.00 RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY \_\_\_\_\_

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	DR.	CR.	POSTING INITIALS
CASE INVENTORY		2.00	
ADVANCES: _____ (Name)			
TRANSFERS: _____ (Station)			
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE	2.00		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRA CE	'	01	'	02	'	03	'	04	'	05	'	06	'	08	'	09
IB	"		"		"		"		"		"	2.00	"		"	

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 21 December 1946 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, Heidelberg  
(Station)

Disbursement of Special Funds in the amount of Rms. 20.0 (\$2.00)

TO: Mr. Lannington

For: Purchase of stamps for use in sending out  
German mail.

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to  
be charged to Intell.  
(Branch, Project, Function, Etc.)

AUTHORIZED BY:

*S. Lannington* \_\_\_\_\_  
S. Lannington (Title)

\*\*\*\*\*

This is to certify that I have received Rms. 20.0 (\$2.00)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

- \* XXX The disbursement of these funds was made in accordance with  
above authorization and is evidenced by attached documents.
- \* \_\_\_\_\_ I will account to the organization for the proper disbursement  
of these funds and return any unexpended balance \_\_\_\_\_  
(Date of  
completion of mission, monthly, etc.)

Signed: *Anne B. Crolius*  
ANNE CROLIUS

\* Initial applicable paragraph.

FORM NO. 33-7  
SEP 1946

# POSTING VOUCHER

DATE: 24 December 1946

VOUCHER NO. 184

TYPE OF FUNDS: Scrip AMOUNT: \_\_\_\_\_ RATE: \_\_\_\_\_ VALUE IN TERMS OF PRINCIPAL CURRENCY 70.00

REFERENCE: \_\_\_\_\_

EXPLANATION: \_\_\_\_\_

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	DR.	CR.	POSTING INITIALS
CASE INVENTORY			
ADVANCES: Crosby Lewis (Name)	70.00		
TRANSFERS: Vienna (Station)		70.00	
CONVERSIONS			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
EXPENSE			
OTHER ACCOUNTS			
TOTALS			

DISTRIBUTION OF EXPENSES:

BRANCH ' 01 ' 02 ' 03 ' 04 ' 05 ' 06 ' 07 ' 08 ' 09

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SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

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VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

# POSTING VOUCHER

DATE: 31 Dec., '46

VOUCHER NO. 185

TITLE OF Scrip VALU. IN TERMS OF  
 FUNDS: BERLIN ADVANCE AMOUNT: 7953.25 : PRINCIPAL CURRENCY 7,953.25

OFFICE: \_\_\_\_\_

PERIOD: Accounting for per. 19 Nov.-20 Dec., '46

Berlin Advance Account

Includes transfer of cash from Paregoric Acct. to

regular Berlin Advance Account

	DR.	CR.	POSTING INITIALS
CASH INVENTORY			
ADVANCES: 'Paregoric'		\$ 4,570.00	
<u>Berlin</u>	\$ 4,570.00	<u>7,953.25</u>	
(Place)			
TRANSFERS: (Station)			
COMMODITIES			
EXCHANGE			
MISCELLANEOUS RECEIPTS:			
<u>EXPENSE</u>	\$ 7,953.25		
OTHER ACCOUNTS			
TOTALS			

## DISTRIBUTION OF EXPENSES:

BRANCH	01	02	03	04	05	06	08	09 TOTAL
Intell.	3263.20	1418.80		1456.65		2814.60		7,953.25

SPECIAL INFORMATION OR INSTRUCTIONS: \_\_\_\_\_

VOUCHER PREPARED BY: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_ AUDITED BY: \_\_\_\_\_

11214500-121  
**CONFIDENTIAL**

WAR DEPARTMENT DETACHMENT  
U.S. FORCES, EUROPEAN THEATER  
APO-757

*Payant*

21 January 1947

**SUBJECT: Transmission of vouchers**

**TO: Mr. E. D. Echols**  
**Chief, Special Funds Division**  
**Attention: Mr. Vernon Turner** *MTD*

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.

2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

*F. E. Mangeng*  
**F. E. Mangeng**  
**Special Funds Officer**

**CONFIDENTIAL**

To be attached to posting  
voucher # 199, covering  
pay period 17 Nov - 14 Dec.  
included in December  
accounts.



**CONFIDENTIAL** 111 614003-131

WAR DEPARTMENT DETACHMENT  
U.S. FORCES, EUROPEAN THEATRE  
APO 757

31 January 1947

*Payant  
Brown*

SUBJECT: Salary Vouchers

TO : Mr. E. D. Echols, Chief  
Special Funds Division

ATTN : Mr. Vernon Turner *MT*

Forwarded herewith are sub-vouchers  
numbers 35, 65 and 84 of payroll voucher #199  
included in our December report.

*F. H. MORGAN*  
F. H. MORGAN  
Special Funds Officer

MAILED 15 JAN 22

**CONFIDENTIAL**

**CONFIDENTIAL** - McH002131

WAR DEPARTMENT DETACHMENT  
U.S. FORCES, EUROPEAN THEATRE  
APO 757

31 January 1947

**SUBJECT:** Salary Vouchers

**TO :** Mr. E. D. Echols, Chief  
Special Funds Division

**ATTN :** Mr. Vernon Turner

Forwarded herewith are sub-vouchers  
numbers 35, 65 and 84 of payroll voucher #199  
included in our December report.

**F. H. MANGENO**  
Special Funds Officer

RECEIVED 15 ST 22  
U.S. ARMY  
HEADQUARTERS  
WASHINGTON

**CONFIDENTIAL**

~~SECRET~~  
 VOUCHER FOR PAYMENT OF FOREIGN PAY ROLL NO. 84  
 AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946  
 NAME OR NUMBER OF PAYEE Kurt L. Taub Position Sr. Intell. Officer

	<u>Annual Rate</u>	<u>Am. Payable</u>
Salary -----	<u>\$4902.00</u>	<u>none</u>
Paid in -----	<u>377.07</u>	<u>none</u>
Type currency	<u>Rate of Exchange</u>	<u>Amount</u>
Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).		

	<u>Annual Rate</u>	<u>Am. Payable</u>
Quarters allowance	<u>\$</u>	<u>\$</u>
Cost of living allowance	<u>\$</u>	<u>\$</u>
Special Foreign Living allowance <u>Prague</u>	<u>\$1642.00</u>	<u>126.30</u>
Paid in -----	<u>\$</u>	<u>= 126.30</u>
Type currency	<u>Rate of Exch</u>	<u>Amount</u>
		<u>126.30</u>
		<b>Total <u>503.37</u></b>

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☒ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.
- ☐ I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- ☐ Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 19.

Signature or self-applied No. of Payee

\*\* Approved for payment \_\_\_\_\_  
 Signature \_\_\_\_\_ Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangeng  
 Signature of F. O. Mangeng/President  
 F. H. Mangeng

- \*\* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blank.
- \*\* Not required if payment is in \_\_\_\_\_ with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

~~SECRET~~

I certify that disbursement has been made on behalf of the individual whose name appears on the reverse hereof and that remittance has been forwarded along with original of this voucher, and that the signed original or receipt in lieu thereof will be forwarded to Washington for attachment as soon as practicable.

82  
 VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 82  
 AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 6 November To 14 December 1946

NAME OR NUMBER OF PAYEE Charles H. Stubing Position \_\_\_\_\_

Salary \_\_\_\_\_ Annual Rate \$ 5905.20 Amt. Payable \_\_\_\_\_  
 Paid in \_\_\_\_\_ Type currency \_\_\_\_\_ Rate of Exchange \_\_\_\_\_ none

Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

Arrived this station 6 November

Quarters allowance	Annual Rate	Amt. Payable
Cost of living allowance	\$ _____	\$ _____
Special Foreign Living allowance	\$ <u>1456.00</u>	\$ <u>156.00</u>
Paid in _____	Type currency _____	Rate of Exchange _____ = <u>156.00</u>
		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

☐ I am single without dependents in area.

☐ I am single with dependents in area.

☐ I am married without dependents in area.

☒ I am married with non dependent wife dependent in area.

☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.  
 I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.

• Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 19.

Signature or self-applied No. of Payee \_\_\_\_\_

Approved for payment \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

F. H. Mangé  
 Signature of U. S. Making Payment  
 F. H. Mangé

• If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.

• Not required if payment is in accordance with Washington authorization.

• Not required if voucher is signed by payee with full pay roll name.

82-11

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL No. 74  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE William E. Lue Position Clerk

	Annual Rate	Amt. Payable
Salary -----	\$ <u>2644.80</u>	<u>193.26</u>
Paid in -----		<u>193.26</u>
Type currency Rate of Exchange		
Remarks: (If amount of salary is other than as authorized by Foreign Duty Data. Sheet or other official document, explain here).		

	Annual Rate	Amt. Payable
Quarters allowance		\$
Cost of living allowance		\$
Special Foreign Living allowance	\$ <u>1092.-70%</u>	\$ <u>25.20</u>
Paid in -----		<u>25.20</u>
Type Currency Rate of Exchange		
Amount		
Total <u>218.46</u>		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

into \_\_\_\_\_ 19\_\_\_\_.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

Signature of P. O. making payment

F. H. Mangens

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

11

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL No. 65**  
**AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Blehoslav Hruby Position \_\_\_\_\_

	<u>Annual Rate</u>	<u>Am't. Payable</u>
Salary	\$ <u>4651.20</u>	<u>92.30</u>
Paid in _____		

Type currency Rate of Exchange \_\_\_\_\_ 92.30  
 Remarks: (If amount of salary is other than as authorized by Foreign Duty Rate Sheet or other official document, explain here).

	<u>Annual Rate</u>	<u>Am't. Payable</u>
Quarters allowance	\$ _____	\$ _____
Cost of living allowance	\$ _____	\$ _____
Special Foreign Living allowance Prague	<u>1642.00</u>	<u>126.30</u>
Paid in _____		
Type Currency Rate of Exchange _____		<u>126.30</u>

**Total 218.60**

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☒ I am married without dependents in area.
- ☒ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.  
 I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- Quarters and/or meals were furnished as follows: \_\_\_\_\_

Date 19

Signature or Self-called No. of Payee \_\_\_\_\_

\*\* Approved for payment \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_  
 \*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

*F. H. Mangang*  
 Signature of P. O. making payment  
 F. H. Mangang

- If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

**SECRET**

**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL NO. 35**  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 17 November To 14 December 1946

NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

	<u>Annual Rate</u>	<u>Amt. Payable</u>
Salary -----	\$ <u>3021.00</u>	<u>80.00</u>
Paid in -----		<u>80.00</u>
	<u>Type currency</u>	<u>Rate of Exchange</u>

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

	<u>Annual Rate</u>	<u>Amt. Payable</u>
Quarters allowance -----		
Cost of living allowance -----		
Special Foreign Living allowance <u>Prague</u> -----	\$ <u>1204.-603</u>	\$ <u>37.04</u>
Paid in -----		<u>37.04</u>
	<u>Type Currency</u>	<u>Rate of Exchange</u>
		<u>Amount</u>
		<b>Total <u>117.04</u></b>

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source. I FURTHER CERTIFY that (indicate by "x" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.
- ☐ I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- ☐ Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 19 \_\_\_\_\_

Signature or self-applied No. of Payee \_\_\_\_\_

\*\* Approved for payment \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above. See certification on reverse.

*P. H. Mangens*  
Signature of P. O. making payment  
P. H. Mangens

- If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll memo.



**CONFIDENTIAL**

WAR DEPARTMENT DETACHMENT  
U.S. FORCES, EUROPEAN THEATER  
APO-757

21 January 1947

SUBJECT: Transmission of vouchers

TO: Mr. E. D. Echols  
Chief, Special Funds Division  
Attention: Mr. Vernon Turner

1. Forwarded herewith are signed vouchers which were not included in supporting papers submitted with our reports for November and December. In each case the persons to whom these payments were made are located with our field units and because of pouch delays we were not able to receive back the signed vouchers prior to this date.

2. Notes are attached to subject vouchers indicating the posting voucher number and the accounting period in which the payments were made.

F. H. Mangeng  
Special Funds Officer

**CONFIDENTIAL**

\* 158

REQUISITION AND/OR ACCOUNTING FOR FUNDS

Date: 4 December 1946 Branch: Intell. Number: \_\_\_\_\_

TO: Special Funds Officer, HEIDENBERG  
(Station)

Disbursement of Special Funds in the amount of \$ 4,000.00 <sup>200,000</sup> (Gz. Kn.)

TO: Prague

For: Operational Advance Account

\_\_\_\_\_ is hereby authorized.

These funds are required for official business of a confidential nature and are to be charged to \_\_\_\_\_  
(Intell. Branch, Project, Function, Etc.)

AUTHORIZED BY:

Charles Kaut  
CHARLES KAUT (Signature)  
MAJOR FA

CHIEF OF MISSION

\*\*\*\*\*

This is to certify that I have received \$ 4,000.00 (200,000 Gz. Kn.)  
(Amount and type of funds)  
from the Special Funds Officer for the purpose as above authorized.

\* \_\_\_\_\_ The disbursement of these funds was made in accordance with above authorization and is evidenced by attached documents.

OK \* XXXXXX I will account to the organization for the proper disbursement of these funds and return any unexpended balance \_\_\_\_\_

monthly account (Date of completion of mission, monthly, etc.)

Signed: \_\_\_\_\_

CHARLES KAUT, MAJOR FA  
CHIEF OF MISSION

\* Initial applicable paragraph.

Sub vouchers to be attached  
to posting voucher #122,  
period 20 Oct - 16 Nov. 1946.

Our accounting for period  
November 1 - 30, 1946.

VOUCHER FOR PAYMENT OF INDIVIDUAL PAYROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 33

Period of this Voucher: From 20 October To 16 November 1946

NAME OR NUMBER OF PAYEE Elise D. Prickett Position Clerk

Salary . . . . .	Annual Rate	Am. Payable	
Paid in	3021.00	80.00	
Type Currency	Rate of Exchange		80.00
			Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance . . . . .	Annual Rate	Am. Payable	
Cost of living allowance . . . . .			
Special Foreign Living allowance . Prague	1204.-60%	37.04	
Paid in			37.04
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date Dec 5 1946

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

\* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

\*\* Not required if payment is in accordance with Washington authorization.

\*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1945

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

No. 58

Period of this Voucher: From 20 October To 16 November 1946

NAME OR NUMBER OF PAYEE Blahoslav Kruby Position

Salary .....	Annual Rate	Int. Payable	
Paid in .....	\$51.20	\$2.30	
Type Currency	Rate of Exchange		92.30
			Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance .....	Annual Rate	Int. Payable	
Cost of living allowance .....			
Special Foreign Living allowance Prague .....	\$142.00	\$126.30	
Paid in .....			126.30
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☒ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ leave from October 20 1946 to Nov. 1, 1946, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date Dec. 5, 1946.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Elaine D. Prickett for Charles Ketch  
Signature of Finance Officer making payment

\* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.

\*\* Not required if payment is in accordance with Washington authorization.

\*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1945

No. 78

VOUCHER FOR PAYMENT OF INDIVIDUAL PAY ROLL  
AND/OR QUARTERS AND COST OF LIVING ALLOWANCES

Period of this Voucher: From 20 October To 16 November 1946

NAME OR NUMBER OF PAYEE Kurt L. Taub Position Sr. Intell. Officer

Salary .....	Annual Rate	Am. Payable	
	\$4922.00	\$ 377.07	
Paid in .....			= 377.07
Type Currency	Rate of Exchange		Amount

Remarks: (If amount of salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

Quarters allowance .....	Annual Rate	Am. Payable	
Cost of living allowance .....			
Special Foreign Living allowance Prague.	\$1642.00	\$ 126.30	
Paid in .....			= 126.30
Type Currency	Rate of Exchange		Amount

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "I" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☒ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, inclusive
- \* I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 2 Dec. 1946.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of Finance Officer making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "None" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\*\* Not required if voucher is signed by payee with full pay roll name.

FORM NO. 33-5  
SEP 1946

**VOUCHER FOR PAYMENT OF FOREIGN PAYROLL No. \_\_\_\_\_**  
**AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From 26 October To 2 November

NAME OR NUMBER OF PAYEE Lottie Unfelder Position Clark-Steno

	<u>Actual Rate</u>	<u>Am. Payable</u>
Salary _____	\$ <u>2644.30</u>	<u>20.98</u>
Paid in _____		<u>20.98</u>
	<u>Type currency</u>	<u>Rate of Exchange</u>

**Remarks:** (If amount or salary is other than as authorized by Foreign Duty Data Sheet or other official document, explain here).

11 hours overtime as per sheet attached.

	<u>Actual Rate</u>	<u>Am. Payable</u>
Quarters allowance _____	\$ _____	_____
Cost of living allowance _____	\$ _____	_____
Special Foreign Living allowance _____	\$ _____	_____
Paid in _____		= _____
	<u>Type Currency</u>	<u>Rate of Exchange</u>
		<u>Amount</u>

I CERTIFY that I have received \_\_\_\_\_ amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.  
 I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☐ I am single without dependents in area.
- ☐ I am single with dependents in area.
- ☐ I am married without dependents in area.
- ☐ I am married with dependents in area.
- ☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.
- ☐ I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.
- ☐ Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Made \_\_\_\_\_ 19\_\_\_\_. Signature or self-called No. of Payee \_\_\_\_\_

\*\* Approved for payment \_\_\_\_\_ Signature \_\_\_\_\_ Title \_\_\_\_\_

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. Making Payment \_\_\_\_\_

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed \_\_\_\_\_ with full pay roll name.

**SECRET**  
**VOUCHER FOR PAYMENT OF INDIVIDUAL PAY AND**  
**AND/OR QUARTERS AND COST OF LIVING ALLOWANCES**

Period of this Voucher: From 20 October 1946 To 14 December 1946

NAME OR NUMBER OF PAYEE Lottie Whifelder Position Clerk-Steno

Annual Rate Ind. Payable

Salary \$ 2644.80 406.88 \*  
 Paid in \$ 406.88  
Type currency Rate of Exchange

Remarks: (If amount of salary is different from as authorized by Foreign Duty Rate Sheet or other official document, explain here).

\* 203.44 per pay period.

	<u>Annual Rate Ind. Payable</u>	
Quarters allowance	\$	
Cost of living allowance	\$	
Special Foreign Living allowance	\$ <u>1092.-70%</u>	<u>50.40</u>
Paid in <u>\$</u>	<u>50.40</u>	<u>50.40</u>
<u>Type currency Rate of Exchange</u>	<u>Amount</u>	
<b>Total 457.28</b>		

I CERTIFY that I have received the above amounts for the purpose and period stated and that I have not been nor will I be reimbursed from any other source.

I FURTHER CERTIFY that (indicate by "X" statements applicable)

- ☒ I am single without dependents in area.  
☐ I am single with dependents in area.  
☐ I am married without dependents in area.  
☐ I am married with dependents in area.  
☐ I was in travel status from \_\_\_\_\_ to \_\_\_\_\_, incl.  
 I have taken \_\_\_\_\_ hours of \_\_\_\_\_ leave from \_\_\_\_\_ to \_\_\_\_\_, during this period.  
 \* \* \* Quarters and/or meals were furnished me as follows: \_\_\_\_\_

Date 19.

Signature or self-applied No. of Payee

\*\* Approved for payment

Signature

Title

\*\*\* I CERTIFY that the above payment has been made to the individual whose number appears above.

Signature of P. O. making payment

- \* If no leave was taken or if quarters and/or meals were not furnished during period, write "none" in blanks.
- \*\* Not required if payment is in accordance with Washington authorization.
- \*\* Not required if voucher is signed by payee with full pay roll name.

**SECRET**